



DHL EXPRESS INTERNATIONAL (THAILAND) LTD. 319 Chamchuri Square Bldg. Floor 22nd & 23rd Phayathai Road, Khwaeng Pathumwan Khet Pathumwan, Bangkok 10330 TAX ID: 0105548000160#00000 Query Handling Hotline: 02-345-5099	 * 1 6 8 2 4 3 2 0 2 1 * DUTY INVOICE / TAX INVOICE	
MR.NARONGDECH PHONGTHEERAPHOL SOI KUBON 20, RAMINTRA KM.8 ROAD HOUSE NO.129, KAMOLWAN VILLAGE BANGKOK Attn: MR.NARONGDECH PHONGTHEERAPHOL Contact Number: 0859739209	Account Number : DUTYTHCSH Invoice Number : D10240613 HWB Number : 1682432021 Date : 27/02/2024 Payment Due Date : 27/02/2024	

Please Reimburse the Total Charges Shown Below To: DHL EXPRESS INTERNATIONAL (THAILAND) LTD.

Shipment Details			
Origin: HKG	Pieces: 1	Contents: PRINTED CIRCUIT BOARD	Flight Number: LD831
Destination: BKK	Weight: 2.50	Assessed Value: 3,670.93	Arrival Date: 27/02/2024

Billing Details				
Entry No.: A027X670200126	Tariff: 853400100006	NET	VAT	GROSS
1 USD 35.779000 THB	CUSTOMS SERVICE VAT	328.13	0.00	328.13
Value 3,670.93 THB	DUTY TAX PROCESSING	200.00	14.00	214.00
Frt. 979.99 THB				
Ins. 36.71 THB				
Duty 0.00 0.00%				
Vat 328.13 7.00%				
Total 328.13 THB				
Payment Terms Cash on delivery unless stated otherwise on the invoice		Sub Total	528.13	14.00
		Please Pay This Amount: THB		542.13

From 1st January 2021 onward, please make a payment in full amount according to the invoice
The Company has withheld withholding income tax at the rate of 1% and 3%, on behalf of the customer
and will remit such tax to The Revenue Department no later than the 7th day of the next calendar month
Please verify this Tax Invoice within 7 days from the issuing date.
This document can be used as a receipt when the payment has been successfully completed.

Remittance Advice	
Company Signature / Stamp:	Account Number : DUTYTHCSH
<input type="checkbox"/> We enclose cash for THB 542.13	Invoice Number : D10240613
<input type="checkbox"/> We enclose cheque No. _____ for THB 542.13	HWB Number : 1682432021
<input type="checkbox"/> Please debit our Credit / Charge Card No. _____	Date : 27/02/2024
Cardholder name: _____	Total Amount THB : 542.13
Expiry date: _____	

Not all payment options are available to all countries



1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to DHL EXPRESS INTERNATIONAL (THAILAND) LTD.

Customer Endorsement	
<input type="checkbox"/> ฉันแนบใบเสร็จรับเงิน ใบกำกับภาษี ค่าภาษีศุลกากร	<input type="checkbox"/> ใบส่งของ/ใบแจ้งหนี้ชั่วคราว(NCR) เลขที่
<input type="checkbox"/> อื่นๆ	
We acknowledge receipt of the above documentation MR.NARONGDECH PHONGTHEERAPHOL Company Signature / Stamp: Printed Name / Title:	Account Number : DUTYTHCSH Invoice Number : D10240613 HWB Number : 1682432021 Date : 27/02/2024 Total Amount THB : 542.13