

Purchase Order

P/O NO. : CDPAR01-ENB1812002-0 Quotation No. NP-181015-1, NP-180821-1 (REV.1) Date of order : December 1, 2018

Payment term ; 30 Day after billing month Payment date ; March 10, 2019


To PARTNER CHIPS CO., LTD.
 2/27 Bangna Complex office Tower, Floor 7, Soi Bangna-Trad 25, Bangna-Trad Rd., Bangna
 Address ; Nua, Bangna, Bangkok 10260 Tel : +662 399 2784

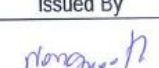

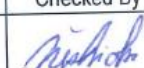
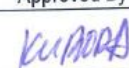
Attn : K.NUTPHINYA E-Mail: natphinya@partnerchips.co.th Tel : 098-2533-645

Delivery : December-2018

Account Group : PD1

Item	Description	Product Code	Unit	Q'ty	Unit Price (Baht)	Amount (Baht)
1	SA16-2001R-S1-12G AM5040	C392	PCS	20	625.00	12,500.00
2	VCMT 110302EN-PS2 AM5120	C398	PCS	10	291.00	2,910.00
Remarks FORECAST DECEMBER'2018 (FIRST DELIVERY)					Total amount	15,410.00
					Vat 7 %	1,078.70
					Total	16,488.70

Supplier Accepted

Date: 3/12/2018

Issued By	Checked By	Checked By	Approved By
			
(Ms.Nongnoot J.)	(Ms.Aree)	(Mr.Nishioka)	(Mr.Kuroda)
Date: 30/11/18	Date: 30/11/18	Date: 1 Dec 18	Date: 1 DEC 18
Staff up	Section Asst Mgr up	Section Mgr up	Vice President

กรุณาเซ็นรับทราบเอกสารและส่งกลับภายใน 3 วันโดย E-Mail
 Pls sign acknowledge and return within 3 days by e-mail