Original invoice

Number 4130173242

Date 31.03.2022

Head office

0105556055491 Branch that issues tax invoices

100089 1230174789 Debtor code Sales order number 31.03.2022 company Exactigola (Thailand) Trading Limited Order sales date Name of buyer branch Head office Payment period 0105525042249 Y000 Tax identification number Number 622 Emporium Building TOWER FLOOR Sukhumvit Road Payment due date 31.03.2022 Address Banakok 10110

code 70000252 Product scooping service fee	Khlong Toei District Bangkok 10110		Bill—To company Ex ac tlyola (Thailand) Trading		
	7 fax			<mark>Limited </mark>	
70000252 Product scooping service fee	— list	Quantity	unit	Unit price	Amount
-note			AU	4,717.76	4,717.76
Product scooping service fee for the day 16 - 31 Mar. 2565 (DC1)				ney before VAT empt from VAT	4,717.76
				with VAT	4.717.76
			VA	7 %	4,717.76
(Five t	ve thousand four hundred and eighty baht)		Total a		5,048.00

