

REVISED DATE

INVOICE NO.	EXP201802065
INVOICE DATE	15-Feb-18

TAX INVOICE / PACKING LIST

BOI

COUNTRY OF ORIGIN		THAILAND	
SHIPMENT SEA(1x20')	FREIGHT COLLECT	ETD TNTH 16-Feb-18	ETD THAI 20-Feb-18
FROM LAEM CHABANG, THAILAND		TO MELBOURNE, AUSTRALIA	
PAYMENT DATE		T/T 30 DAYS AFTER B/L TERM FOB LAEM CHABANG, THAILAND	

BUYER	DENSO TEN Limited 2-28 GOSHO DORI, 1-CHOME, HYOGO-KU KOBE, 652-8510 JAPAN
ATTN	MS.MOMOKO/MR.HIRAI PRODUCTION CONTROL DEPT.
TEL.	(078) 682-2049 FAX. (078) 671-5984
CONSIGNEE	DENSO TEN AUSTRALIA PTY. LTD. 5 SOUTHFORK DR, KILSYTH SOUTH, VIC 3137, AUSTRALIA
ATTN	TERRY
TEL.	61-3-9646-6004 FAX. 61-3-9646 8070

ITEM	CUST_NO.	BOI CERT	DESCRIPTION	MODEL	ORIGIN CRITERIA	TNTH PART NO.	P/O NO.	Q'TY SET (C62)	@PRICE THB	TOTAL THB	CTNS Q'TY	NW KGS.	GW KGS.	DIMENSION(cm.)			
														L	W	H	M3
1	PZQ60-00511	1074(4)/2549	CAR AUDIO WITH CD	(T-69AU)		123001-3700A151	01451986	240	4,638.30	1,113,192.00	120	448.80	684.00	115	115	112	5.92
2	PZQ60-00511	1074(4)/2549	CAR AUDIO WITH CD	(T-69AU)		123001-3700A151	01453333	80	4,638.30	371,064.00	40	149.60	228.00				
3	PZQ60-00340	2246(2)/2556	CAR AUDIO CD AVN	(T-367AU)		139001-6560D151	01450353	436	10,026.68	4,371,632.48	218	1172.84	1533.00	115	115	112	11.85
4	PZQ60-00340	2246(2)/2556	CAR AUDIO CD AVN	(T-367AU)		139001-6560D151	01452005	76	10,026.68	762,027.68	38	204.44	267.00				
			SUB TOTAL ( PAYMENT ) – BOI					832	SETS	6,617,916.16	416	1,975.68	2,712.00	17.77			

12 Paper Pallet  
No.1,2,3,4,5,6,7,8,9,10,11,12

SUB TOTAL				6,617,916.16
V.A.T 0%				0.00
GRAND TOTAL		832	SETS	6,617,916.16
THB ; SIX MILLION SIX HUNDRED SEVENTEEN THOUSAND NINE HUNDRED SIXTEEN AND 16/100				

REMARK :	CASE MARK :	DENSO TEN (THAILAND) Limited
- ( BOI - PAYMENT 6,617,916.16 THB )	AS CNEE ADDRESS	
- CONTAINER NO. PCIU2887888/20'.	P/N# 1-12	
- SEAL NO.: X0828331.		
- TARE WEIGHT 2,260 KGS.		
- BRAND : Fujitsu Ten (Item 1,2,3,4)		
PREPARED BY :	16-Feb-18	AUTHORIZED BY :
MS.KORNKANOK OUNSRIMUEANG		MRS.SIRIWAN SUWATTANA
IMPORT AND EXPORT CONTROL STAFF		IMPORT AND EXPORT CONTROL MANAGER

REVISED DATE

INVOICE NO.	NON201802035
INVOICE DATE	16-Feb-18

BUYER	DENSO TEN Limited 2-28 GOSHO DORI, 1-CHOME, HYOGO-KU KOBE, 652-8510 JAPAN
ATTN	MS.MOMOKO/MR.HIRAI PRODUCTION CONTROL DEPT.
TEL.	(078) 682-2049      FAX. (078) 671-5984
CONSIGNEE	DENSO TEN Limited TOYOTA LOGISTICS CENTER 11 HIGASHIYAMA KAZUE CHOU,TOYOTA CITY, AICHI, PREFECTURE JAPAN
ATTN	MR.OSAKI / AICHI PREFECTURE
TEL.	078-682-2109      FAX. -

TAX INVOICE / PACKING LIST

NON BOI



COUNTRY OF ORIGIN		THAILAND	
SHIPMENT SEA(1x20')	FREIGHT COLLECT	ETD TNTH 16-Feb-18	ETD THAI 19-Feb-18
FROM LAEM CHABANG, THAILAND		TO NAGOYA, JAPAN	
PAYMENT T/T 30 DAYS AFTER B/L DATE		TERM FOB LAEM CHABANG, THAILAND	

ITEM	CUST_NO.	BOI CERT	DESCRIPTION	MODEL	ORIGIN CRITERIA	TNTH PART NO.	P/O NO.	Q'TY C62	@PRICE THB	TOTAL THB	CTNS Q'TY	NW KGS.	GW KGS.	DIMENSION(cm.)			
														L	W	H	M3
1	121176-52500101	-	MANUAL S.	(MANUAL S)		121176-52500101	01451960	238	32.16	7,654.08	7	33.32		115	115	35	0.46
2	121853-53000101	-	HOLDER	(HOLDER)		121853-53000101	01451961	320	15.96	5,107.20	2	12.80					
3	121853-53100101	-	HOLDER	(HOLDER)		121853-53100101	01451962	320	15.96	5,107.20	2	12.80					
SUB TOTAL ( PAYMENT ) - NON BOI										878	C62	17,868.48	11	58.92	72.00	0.46	

1 Paper Pallet  
No.48

SUB TOTAL		17,868.48
V.A.T 0%		0.00
GRAND TOTAL	878	C62: 17,868.48

THB ; SEVENTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT AND 48/100

REMARK :	CASE MARK :	DENSO TEN (THAILAND) Limited
- ( NON BOI - PAYMENT      17,868.48 THB )	P/N # 48	
- SHIPPED WITH EXP201802071 (20')	AS CNEE ADDRESS	
- BRAND : Fujitsu Ten (Item 1,2,3)		
PREPARED BY : 	AUTHORIZED BY : 	
MS.SUPPALUK SORN DAT IMPORT AND EXPORT CONTROL OFFICER	MRS.SIRIWAN SUWATTANA IMPORT AND EXPORT CONTROL MANAGER	

