

New Line Production Co., Ltd. (Head Office) 425 Moo 2, Soi 13, Sukhumvit Rd., Pak Nam, Mueang Samut Prakan, Samut Prakan, 10270 Tax ID 0115560000981 Tel. 0815651577 Mobile 0839526154

Client

Paid by

Date

DONKI (THAILAND) CO.,LTD (Head Office) 444 MBK Tower Building, 17th Fl., Phaya Thai Rd., Wang Mai, Pathum Wan, Bangkok 10330 Tax ID 0105561071598

# Tax Invoice/Receipt Original (Set Document)

| Document No.<br>Date | INV2024040019<br>10/04/2024 |
|----------------------|-----------------------------|
| Seller               | Apichaya Ditkum             |
| 0 1 1                | W.D.                        |
| Contact              | K.Poo                       |
| Phone                | 02-209-1600                 |
| Email                | Ammaraporn.ko@              |
|                      | dondondonki.com             |

| #     | Description   | Quantity         |            | Unit Price            | Discount           | VAT       | Amount            |
|-------|---|------------------|------------|-----------------------|--------------------|-----------|-------------------|
| 1     | Nama Pudding Honey<br>75g                             | 30               | Bottle     | 60.00                 |                    | 7 %       | 1,800.00          |
| 2     | Nama Pudding Matcha<br>75g                            | 30               | Bottle     | 60.00                 |                    | 7 %       | 1,800.00          |
| 3     | Nama Pudding Nutella<br>75g                           | 30               | Bottle     | 60.00                 |                    | 7 %       | 1,800.00          |
| 4     | Tiramisu Cake<br>250g                                 | 50               | Bottle     | 140.00                |                    | 7 %       | 7,000.00          |
| 5     | Hokkaido Cheesecake Strawberry<br>250g                | 80               | Bottle     | 140.00                |                    | 7 %       | 11,200.00         |
| 6     | Nama Pudding Hokkaido Milk<br>75g                     | 50               | Bottle     | 60.00                 |                    | 7 %       | 3,000.00          |
|       |   |                  |            |                       | Total              |           | 26,600.00 THI     |
|       |   |                  |            | Non VA                | T/exempt amount    |           | 0.00 THE          |
|       |   |                  |            |                       | Vatable amount     |           | 26,600.00 THE     |
|       |   |                  |            |                       | Vat 7%             |           | 1,862.00 THI      |
| enty  | -eight thousand, four hundred sixty-two               | baht)            |            |                       | Grand Total        |           | 28,462.00 THE     |
|       | s<br>งหล่อ<br>⁄ Address : 107 Donki Mall Thonglor Flo | or 5 Room 501 S  | oi Sukhumv | vit 63 (Ekamai) Klong | ton Nuea, Wattana, | Bangkok   | 10110             |
| /men  | t Received by: Cash / Cheque / Transf                 | er / Credit Card |            |                       |                    |           |                   |
| nk    | Num   | ber              |            | Date                  | Amount             |           |                   |
| NKI ( | (THAILAND) CO.,LTD                                    |                  |            |                       | New I              | Line Prod | duction Co., Ltd. |

Collected by

Date



New Line Production Co., Ltd. (Head Office)

425 Moo 2, Soi Sukhumvit Rd. 13, Pak Nam, Mueang, Samut Prakan, 10270.

TEL: 063-1684278 (Praew), 081-8350860 (Pair) E-mail: daikatte@gmail.com

TAX: 0115560000981

## Delivery note

| Company :          | DONKI (THAILAND) CO., LTD.   | No. : DN350-001-24-04<br>Date : 11/04/2024 |                    |            |             |
|--------------------|--|--|--------------------|------------|-------------|
| Address :          | DONKI (THAILAND) CO.LTD (Head Office<br>444 MBKTowerBuilding 17th FI.PhayaTha<br>Wang Mai Pathum Wan Bangkok 10336 | Paymer<br>Credit 3                         | nt terms<br>30 Day |            |             |
| Delivery Address : | 107 DONKI Mall Thonglor Floor 5 Room 5<br>Klongton Nuea Wattana,<br>Bangkok 10110                                  | mvit 63 (Ek                                | samai),            |            |             |
| Tax:               | 0105561071598  |  |                    |            |             |
| Item code          | Description  | Quantity                                   | Unit               | Unit Price | Amount      |
| 2 800000 010386    | Nama Pudding Honey (75g)   | 30   | Bottle             | 60         | \$1,800.00  |
| 2 800000 010362    | Nama Pudding Matcha Zuki (75g)   | 30   | Bottle             | 60         | \$1,800.00  |
| 2 800000 010379    | Nama Pudding Nutella (75g)   | 30   | Bottle             | 60         | \$1,800.00  |
| 2 800000 010409    | Tiramisu Cake (250g) 50  |  | Bottle             | 140        | \$7,000.00  |
| 2 800000 010393    | Hokkaido Cheesecake Strawberry (250g)  | 80   | Bottle             | 140        | \$11,200.00 |

Note : ใบวางบิลชำระแบบเครดิต 30 วัน นับตั้งแต่วันที่จังส่งใบวางบิล

Term Of Payment : Transfer to account name : New Line Production Co., Ltd.( บจก.นิวไลน์โปรดักชั่น ) Swift code: KASITHBK , NO. 066-3-51404-0, KasikornBank

| Apr              |       |       |  |
|------------------|-------|-------|--|
| Date: 11/04/2024 | Date: | Date: |  |

**DELIVERED BY** 



New Line Production Co., Ltd. (Head Office)

425 Moo 2, Soi Sukhumvit Rd. 13, Pak Nam, Mueang, Samut Prakan, 10270.

TEL: 063-1684278 (Praew), 081-8350860 (Pair) E-mail: daikatte@gmail.com

TAX: 0115560000981

## Delivery note

| Company :          | ·  |          |                    | N350-001-24-04<br>1/04/2024 |             |
|--------------------|--|----------|--------------------|-----------------------------|-------------|
| Address :          | DONKI (THAILAND) CO.LTD (Head Office<br>444 MBKTowerBuilding 17th Fl.PhayaTha<br>Wang Mai Pathum Wan Bangkok 10336 |          | Paymei<br>Credit 3 | nt terms<br>30 Day          |             |
| Delivery Address : | 107 DONKI Mall Thonglor Floor 5 Room 501 Soi Sukhum<br>Klongton Nuea Wattana,<br>Bangkok 10110                     |          |                    | kamai),                     |             |
| Tax :              | 0105561071598  |          |                    |                             |             |
| Item code          | Description  | Quantity | Unit               | Unit Price                  | Amount      |
| 2 800000 010355    | Nama Pudding Hokkaido Milk (75g)   | 50       | Bottle             | 60                          | \$3,000.00  |
|                    |  |          |                    |                             |             |
|                    |  |          |                    |                             |             |
|                    |  |          |                    |                             |             |
|                    |  |          |                    |                             |             |
|                    |  |          |                    |                             | \$26,600.00 |
| <br>  ตัวอักษร     | ตัวอักษร(สองหมื่นแปดพันสี่ร <sup>้</sup> อยหกสิบสองบาทถ <b>้</b> วน)   |          |                    | Vat 7%                      | \$1,862.00  |
|                    |  |          |                    |                             | \$28,462.00 |

Note : ใบวางบิลชำระแบบเครดิต 30 วัน นับตั้งแต่วันที่จังส่งใบวางบิล

Term Of Payment : Transfer to account name : New Line Production Co., Ltd.( บจก.นิวไลน์โปรดักชั่น ) Swift code: KASITHBK , NO. 066-3-51404-0, KasikornBank

| Jon              |       |       |
|------------------|-------|-------|
| Date: 11/04/2024 | Date: | Date: |

**DELIVERED BY** 

### Order

Page 1/1

DONKI (Thailand) Co., Ltd.

444 MBK Tower, 17th Fl., Phaya Thai Rd.,

Wang Mai, Pathum Wan,

Bangkok, 10330 TEL: 02-209-1600

(Head Office)

VAT No.: 0105561071598

(Ship to)

Store Code 7001

Store Name Donki Thonglor

107 Floor no. 1,2 Room no. 100,200 Address

Soi Sukhumvit 63 (Ekamai), Klongton Nuea,

Wattana

10110 Bangkok TEL 02-301-0950

Kiattisak Sukjit

April 8, 2024 April 12, 2024

Purchaser Document Date **Expected Receipt Date** 

Cancel Date

Payment Terms 30 DAYS Printed Date

08 Apr 2024 11:23

Printed By

Kiattisak Sukjit

Vendor Code 100399

Vendor Name **New Line Production** 063-1684278, 081-TEL VAT No. 0115560000981

Comments

### Order No. 322286

| Barcode       | Description                            | Vendor<br>Item No. | UOM | Unit<br>Pack<br>Qty | Qty | Box<br>Qty | Base Unit<br>Cost (Excl.<br>VAT) | Allow<br>Disc. % Inv. Disc. | VAT    | Amount    |
|---------------|--|--------------------|-----|---------------------|-----|------------|----------------------------------|-----------------------------|--------|-----------|
| 2800000010386 | Nama Pudding Honey                     |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V      | 1,800.00  |
| 2800000010362 | Nama Pudding Matcha                    |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V      | 1,800.00  |
| 2800000010379 | Nama Pudding Nutella                   |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V      | 1,800.00  |
| 2800000010409 | Tiramisu Cake 250g                     |                    | PCS | 1                   | 50  | 0          | 140.00                           | Yes                         | V      | 7,000.00  |
| 2800000010393 | Hokkaido Cheesecake<br>Strawberry 250g |                    | PCS | 1                   | 80  | 0          | 140.00                           | Yes                         | V<br>A | 11,200.00 |
| 2800000010355 | Nama Pudding Hokkaido<br>Milk          |                    | PCS | 1                   | 50  | 0          | 60.00                            | Yes                         | V<br>A | 3,000.00  |
|               |  |                    |     |                     |     |            |                                  | Total THB Excl.             | VAT    | 26,600.00 |

7% VAT 1,862.00 **Total THB Incl. VAT** 28,462.00

#### **VAT Amount Specification**

| VAT<br>Identifier | VAT % | Line Amount | Invoice Discount<br>Base Amount | Invoice<br>Discount<br>Amount | VAT Base  | VAT Amount |
|-------------------|-------|-------------|---------------------------------|-------------------------------|-----------|------------|
| VAT7              | 7     | 26 600,00   | 26 600,00                       | 0,00                          | 26 600,00 | 1 862,00   |
| Total             | _     | 26,600.00   | 26,600.00                       | 0.00                          | 26,600.00 | 1,862.00   |



DONKI (THAILAND) CO.,LTD

Paid by

Date

New Line Production Co., Ltd. (Head Office) 425 Moo 2, Soi 13, Sukhumvit Rd., Pak Nam, Mueang Samut Prakan, Samut Prakan, 10270 Tax ID 0115560000981 Tel. 0815651577 Mobile 0839526154

Client

DONKI (THAILAND) CO.,LTD (Head Office) 444 MBK Tower Building, 17th Fl., Phaya Thai Rd., Wang Mai, Pathum Wan, Bangkok 10330 Tax ID 0105561071598

# Tax Invoice/Receipt Copy (Set Document)

| Document No. Date Seller  | INV2024040019<br>10/04/2024<br>Apichaya Ditkum |  |
|---------------------------|--|--|
| Contact<br>Phone<br>Email | K.Poo<br>02-209-1600<br>Ammaraporn.ko@         |  |
| LIIIaii                   | dondondonki com                                |  |

New Line Production Co., Ltd.

Date

Collected by

| #       | Description                            | Quantity |           | Unit Price             | Discount         | VAT        | Amount        |
|---------|--|----------|-----------|------------------------|------------------|------------|---------------|
| 1       | Nama Pudding Honey<br>75g              | 30       | Bottle    | 60.00                  |                  | 7 %        | 1,800.00      |
| 2       | Nama Pudding Matcha<br>75g             | 30       | Bottle    | 60.00                  |                  | 7 %        | 1,800.00      |
| 3       | Nama Pudding Nutella<br>75g            | 30       | Bottle    | 60.00                  |                  | 7 %        | 1,800.00      |
| 4       | Tiramisu Cake<br>250g                  | 50       | Bottle    | 140.00                 |                  | 7 %        | 7,000.00      |
| 5       | Hokkaido Cheesecake Strawberry<br>250g | 80       | Bottle    | 140.00                 |                  | 7 %        | 11,200.00     |
| 6       | Nama Pudding Hokkaido Milk<br>75g      | 50       | Bottle    | 60.00                  |                  | 7 %        | 3,000.00      |
|         |  |          |           |                        | Tota             | I          | 26,600.00 THB |
|         |  |          |           | Non VA                 | Г/exempt amoun   | t          | 0.00 THB      |
|         |  |          |           |                        | Vatable amoun    | t          | 26,600.00 THB |
|         |  |          |           |                        | Vat 7%           | ó          | 1,862.00 THB  |
| (twenty | -eight thousand, four hundred sixty-tw | o baht)  |           |                        | Grand Tota       | I          | 28,462.00 THB |
|         |  |          | oi Sukhum | ivit 63 (Ekamai) Klong | ton Nuea, Wattan | a, Bangkok | : 10110       |
| Bank    | Nu                                     | mber     |           | Date                   | Amount           |            |               |



New Line Production Co., Ltd. (Head Office)

425 Moo 2, Soi Sukhumvit Rd. 13, Pak Nam, Mueang, Samut Prakan, 10270.

TEL: 063-1684278 (Praew), 081-8350860 (Pair) E-mail: daikatte@gmail.com

TAX: 0115560000981

## Delivery note

| Company :          | DONKI (THAILAND) CO., LTD.   | No. : DN350-001-24-04<br>Date : 11/04/2024 |                    |            |             |
|--------------------|--|--|--------------------|------------|-------------|
| Address :          | DONKI (THAILAND) CO.LTD (Head Office<br>444 MBKTowerBuilding 17th FI.PhayaTha<br>Wang Mai Pathum Wan Bangkok 10336 | Paymer<br>Credit 3                         | nt terms<br>30 Day |            |             |
| Delivery Address : | 107 DONKI Mall Thonglor Floor 5 Room 5<br>Klongton Nuea Wattana,<br>Bangkok 10110                                  | mvit 63 (Ek                                | samai),            |            |             |
| Tax:               | 0105561071598  |  |                    |            |             |
| Item code          | Description  | Quantity                                   | Unit               | Unit Price | Amount      |
| 2 800000 010386    | Nama Pudding Honey (75g)   | 30   | Bottle             | 60         | \$1,800.00  |
| 2 800000 010362    | Nama Pudding Matcha Zuki (75g)   | 30   | Bottle             | 60         | \$1,800.00  |
| 2 800000 010379    | Nama Pudding Nutella (75g)   | 30   | Bottle             | 60         | \$1,800.00  |
| 2 800000 010409    | Tiramisu Cake (250g) 50  |  | Bottle             | 140        | \$7,000.00  |
| 2 800000 010393    | Hokkaido Cheesecake Strawberry (250g)  | 80   | Bottle             | 140        | \$11,200.00 |

Note : ใบวางบิลชำระแบบเครดิต 30 วัน นับตั้งแต่วันที่จังส่งใบวางบิล

Term Of Payment : Transfer to account name : New Line Production Co., Ltd.( บจก.นิวไลน์โปรดักชั่น ) Swift code: KASITHBK , NO. 066-3-51404-0, KasikornBank

| Apr              |       |       |  |
|------------------|-------|-------|--|
| Date: 11/04/2024 | Date: | Date: |  |

**DELIVERED BY** 



New Line Production Co., Ltd. (Head Office)

425 Moo 2, Soi Sukhumvit Rd. 13, Pak Nam, Mueang, Samut Prakan, 10270.

TEL: 063-1684278 (Praew), 081-8350860 (Pair) E-mail: daikatte@gmail.com

TAX: 0115560000981

## Delivery note

| Company :          | DONKI (THAILAND) CO., LTD.   | N350-001-24-04<br>11/04/2024 |                            |            |             |
|--------------------|--|------------------------------|----------------------------|------------|-------------|
| Address :          | DONKI (THAILAND) CO.LTD (Head Office<br>444 MBKTowerBuilding 17th Fl.PhayaTha<br>Wang Mai Pathum Wan Bangkok 10336 |                              | vment terms<br>edit 30 Day |            |             |
| Delivery Address : | 107 DONKI Mall Thonglor Floor 5 Room 5<br>Klongton Nuea Wattana,<br>Bangkok 10110                                  | mvit 63 (El                  | kamai),                    |            |             |
| Tax:               | 0105561071598  |                              |                            |            |             |
| Item code          | Description  | Quantity                     | Unit                       | Unit Price | Amount      |
| 2 800000 010355    | Nama Pudding Hokkaido Milk (75g)   | 50                           | Bottle                     | 60         | \$3,000.00  |
|                    |  |                              |                            |            |             |
|                    |  |                              |                            |            |             |
|                    |  |                              |                            |            |             |
|                    |  |                              |                            |            |             |
| <u> </u>           |  |                              |                            | Sub Total  | \$26,600.00 |
| <br>  ตัวอักษร     | Vat 7%   | \$1,862.00                   |                            |            |             |
|                    | Total Amount   | \$28,462.00                  |                            |            |             |

Note : ใบวางบิลชำระแบบเครดิต 30 วัน นับตั้งแต่วันที่จังส่งใบวางบิล

Term Of Payment : Transfer to account name : New Line Production Co., Ltd.( บจก.นิวไลน์โปรดักชั่น ) Swift code: KASITHBK , NO. 066-3-51404-0, KasikornBank

| Jon              |       |       |
|------------------|-------|-------|
| Date: 11/04/2024 | Date: | Date: |

**DELIVERED BY** 

### Order

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(Head Office) DONKI (Thailand) Co., Ltd.

444 MBK Tower, 17th Fl., Phaya Thai Rd.,

Wang Mai, Pathum Wan,

Bangkok, 10330 TEL: 02-209-1600

VAT No.: 0105561071598

(Ship to)

Store Code 7001

Store Name Donki Thonglor

107 Floor no. 1,2 Room no. 100,200 Address

Soi Sukhumvit 63 (Ekamai), Klongton Nuea,

Wattana

10110 Bangkok TEL 02-301-0950

Kiattisak Sukjit April 8, 2024

April 12, 2024

Purchaser Document Date

**Expected Receipt Date** 

Cancel Date

Payment Terms 30 DAYS Printed Date

08 Apr 2024 11:23

Printed By

Kiattisak Sukjit

Vendor Code 100399

Vendor Name **New Line Production** 

TEL VAT No.

Comments

063-1684278, 081-

0115560000981

### Order No. 322286

| Barcode       | Description           | Vendor<br>Item No. | иом | Unit<br>Pack<br>Qty | Qty | Box<br>Qty | Base Unit<br>Cost (Excl.<br>VAT) | Allow<br>Disc. % Inv. Disc. | VAT        | Amount                    |
|---------------|-----------------------|--------------------|-----|---------------------|-----|------------|----------------------------------|-----------------------------|------------|---------------------------|
| 2800000010386 | Nama Pudding Honey    |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V          | 1,800.00                  |
| 2800000010362 | Nama Pudding Matcha   |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V          | 1,800.00                  |
| 2800000010379 | Nama Pudding Nutella  |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V          | 1,800.00                  |
| 2800000010409 | Tiramisu Cake 250g    |                    | PCS | 1                   | 50  | 0          | 140.00                           | Yes                         | V          | 7,000.00                  |
| 2800000010393 | Hokkaido Cheesecake   |                    | PCS | 1                   | 80  | 0          | 140.00                           | Yes                         | V          | 11,200.00                 |
|               | Strawberry 250g       |                    |     |                     |     |            |                                  |                             | Α          |                           |
| 2800000010355 | Nama Pudding Hokkaido |                    | PCS | 1                   | 50  | 0          | 60.00                            | Yes                         | V          | 3,000.00                  |
|               | Milk                  |                    |     |                     |     |            |                                  |                             | Α          |                           |
|               |                       |                    |     |                     |     |            |                                  | Total THB Excl.             | VAT<br>VAT | <b>26,600.00</b> 1.862.00 |

**Total THB Incl. VAT** 

28,462.00

#### **VAT Amount Specification**

| VAT<br>Identifier | VAT % | Line Amount | Invoice Discount<br>Base Amount | Invoice<br>Discount<br>Amount | VAT Base  | VAT Amount |
|-------------------|-------|-------------|---------------------------------|-------------------------------|-----------|------------|
| VAT7              | 7     | 26 600,00   | 26 600,00                       | 0,00                          | 26 600,00 | 1 862,00   |
| Total             | _     | 26,600.00   | 26,600.00                       | 0.00                          | 26,600.00 | 1,862.00   |