

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.	INV2024040016
Date	10/04/2024
Seller	Apichaya Ditkum
Contact Phone Email	K.Poo 02-209-1600 Ammaraporn.ko@ dondondonki.com

Amoun	VAT	Discount	Unit Price		Quantity	Description
1,800.00	7 %		60.00	Bottle	30	Nama Pudding Hokkaido Milk 75g
1,800.00	7 %		60.00	Bottle	30	Nama Pudding Matcha 75g
14,000.00	7 %		140.00	Bottle	100	Hokkaido Cheesecake Strawberry 250g
1,200.00	7 %		60.00	Bottle	20	Nama Pudding Honey 75g
8,400.00	7 %		140.00	Bottle	60	Tiramisu Cake 250g
27,200.00 TH		Total				
0.00 TH		AT/exempt amount	Non V			
27,200.00 TH		Vatable amount				
1,904.00 TH		Vat 7%				
29,104.00 TH		Grand Total			t)	nine thousand, one hundred four bah
0330	ngkok 1	⁄lai, Pathum Wan, Ba	a Thai Rd., Wang N	01000 , Pł	nit No.PLA.F02.K00	ร เบีเค Address : 444 MBK Center, 2nd Fl., U
					sfer / Credit Card	t Received by: Cash / Cheque / Tran

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.		N347-002-24-04 1/04/2024		
Address :	DONKI (THAILAND) CO.LTD (Head Office 444 MBKTowerBuilding 17th FI.PhayaTha Wang Mai Pathum Wan Bangkok 10336	Paymer	nt terms 30 Day		
Delivery Address :	444 MBK Center 2nd Fl. Unit No. PLA.F02 Phaya Thai Rd. Wang Mai Pathum Wan E	8 0			
Tax:	0105561071598				
Item code	Description	Quantity	Unit	Unit Price	Amount
2 800000 010355	Nama Pudding Hokkaido Milk (75g)	30	Bottle	60	\$1,800.00
2 800000 010362	Nama Pudding Matcha Zuki (75g)	30	Bottle	60	\$1,800.00
2 800000 010393	Hokkaido Cheesecake Strawberry (250g)	100	Bottle	140	\$14,000.00
2 800000 010386	Nama Pudding Honey (75g)	20	Bottle	60	\$1,200.00
2 800000 010409	Tiramisu Cake (250g)	60	Bottle	140	\$8,400.00
				Sub Total	\$27,200.00
 ตัวอัก	ษร(สองหมื่นเก้าพันหนึ่งร [้] อยสี่บาทถ้วน)			Vat 7%	\$1,904.00
				Total Amount	\$29,104.00

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

LSSUED BY	DELIVERED BY	RECEIVED BY
Apr		
Date: 11/04/2024	Date:	Date:

Order

08 Apr 2024 17:25

Patipat khemsuk

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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 7004 Store Name MBK Center

444 MBK Center Fl. 2, Unit No. Address

PLA.F02.K001000

Phaya Thai Rd., Wang Mai, Pathum Wan

10330 Bangkok TEL 02-209-1616 Patipat khemsuk

April 8, 2024

April 9, 2024

Purchaser Document Date

Expected Receipt Date

Cancel Date

Payment Terms 30 DAYS Vendor Code 100399 **New Line Production**

Vendor Name TEL VAT No.

063-1684278, 081-0115560000981

Printed Date

Printed By

Comments

Order No. 322422

Barcode	Description	Vendor Item No.	UOM	Unit Pack Qty	Qty	Box Qty	Base Unit Cost (Excl. VAT)	Allow Disc. % Inv. Disc.	VAT	Amount
280000010355	Nama Pudding Hokkaido Milk		PCS	1	30	0	60.00	Yes	V A	1,800.00
2800000010362	Nama Pudding Matcha		PCS	1	30	0	60.00	Yes	V	1,800.00
2800000010393	Hokkaido Cheesecake Strawberry 250g		PCS	1	100	0	140.00	Yes	V A	14,000.00
2800000010386	Nama Pudding Honey		PCS	1	20	0	60.00	Yes	V	1,200.00
2800000010409	Tiramisu Cake 250g		PCS	1	60	0	140.00	Yes	V	8,400.00
								Total THB Excl.	VAT	27,200.00

1,904.00 7% VAT **Total THB Incl. VAT** 29,104.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Invoice Discount Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT7	7	27 200,00	27 200,00	0,00	27 200,00	1 904,00
Total		27,200.00	27,200.00	0.00	27,200.00	1,904.00



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#	Description	Quantity		Unit Price	Discount	VAT	Amount
1	Nama Pudding Hokkaido Milk 75g	30	Bottle	60.00		7 %	1,800.00
2	Nama Pudding Matcha 75g	30	Bottle	60.00		7 %	1,800.00
3	Hokkaido Cheesecake Strawberry 250g	100	Bottle	140.00		7 %	14,000.00
4	Nama Pudding Honey 75g	20	Bottle	60.00		7 %	1,200.00
5	Tiramisu Cake 250g	60	Bottle	140.00		7 %	8,400.00
					Total		27,200.00 THB
				Non VA	T/exempt amount		0.00 THB
					Vatable amount		27,200.00 THB
					Vat 7%		1,904.00 THB
(twenty	-nine thousand, one hundred four baht)				Grand Total		29,104.00 THB
Remark: สาขา เอ็ม Delivery		lo.PLA.F02.K0	01000 , Pl	haya Thai Rd., Wang N	1ai, Pathum Wan, Ba	ingkok 1	0330
Paymen	t Received by: Cash / Cheque / Transfer	/ Credit Card					
Bank	Numbe	r		Date	Amount		
DONKI ((THAILAND) CO.,LTD				New	Line Pro	duction Co., Ltd.

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				Sub Total	\$27,200.00
 ตัวอัก	ษร(สองหมื่นเก้าพันหนึ่งร [้] อยสี่บาทถ้วน)			Vat 7%	\$1,904.00
				Total Amount	\$29,104.00

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Wang Mai, Pathum Wan,

Bangkok, 10330 TEL: 02-209-1600

(Head Office)

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2800000010386	Nama Pudding Honey		PCS	1	20	0	60.00	Yes	V	1,200.00
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1,904.00 7% VAT **Total THB Incl. VAT** 29,104.00

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Total		27,200.00	27,200.00	0.00	27,200.00	1,904.00