

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

| i ux ib o                      |  |                     |             |                         |                    |          |                   |
|--------------------------------|--|---------------------|-------------|-------------------------|--------------------|----------|-------------------|
|                                | Description                            | Quantity            |             | Unit Price              | Discount           | VAT      | Amount            |
| 1                              | Nama Pudding Hokkaido Milk<br>75g      | 30                  | Bottle      | 60.00                   |                    | 7 %      | 1,800.00          |
| 2                              | Nama Pudding Nutella<br>75g            | 30                  | Bottle      | 60.00                   |                    | 7 %      | 1,800.00          |
| 3                              | Nama Pudding Kyoho<br>75g              | 20                  | Bottle      | 60.00                   |                    | 7 %      | 1,200.00          |
| 4                              | Nama Pudding Honey<br>75g              | 30                  | Bottle      | 60.00                   |                    | 7 %      | 1,800.00          |
| 5                              | Tiramisu Cake<br>250g                  | 30                  | Bottle      | 140.00                  |                    | 7 %      | 4,200.00          |
|                                |  |                     |             |                         | Total              |          | 10,800.00 THB     |
|                                |  |                     |             | Non VA                  | Γ/exempt amount    |          | 0.00 THB          |
|                                |  |                     |             |                         | Vatable amount     |          | 10,800.00 THB     |
|                                |  |                     |             |                         | Vat 7%             |          | 756.00 THB        |
| (eleven                        | thousand, five hundred fifty-six baht) |                     |             |                         | Grand Total        |          | 11,556.00 THB     |
| Remarks<br>สาขา แฟ<br>Delivery |  | opping Mall Buildir | ng, Fl.3 Ur | ni3012, Raminthra Rd, K | (hannayao, Bangkok | 10230    |                   |
| Payment                        | t Received by: Cash / Cheque / Tran    | sfer / Credit Card  |             |                         |                    |          |                   |
| Bank                           | Nu                                     | ımber               |             | Date                    | Amount             |          |                   |
| DONKI (                        | THAILAND) CO.,LTD                      |                     |             |                         | New l              | ₋ine Pro | 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.   |                               | N349-007-24-04<br>1/04/2024 |            |             |  |  |
|--------------------|--|-------------------------------|-----------------------------|------------|-------------|--|--|
| Address :          | DONKI (THAILAND) CO.LTD (Head Office<br>444 MBKTowerBuilding 17th Fl.PhayaTha<br>Wang Mai Pathum Wan Bangkok 10336 |                               | Payment terms Credit 30 Day |            |             |  |  |
| Delivery Address : | 587 589 Fashion Island Shopping Mall Bu<br>FI.3 Uni3012 Raminthra Rd,<br>Khannayao Bangkok 10230                   | ilding,                       |                             |            |             |  |  |
| Tax:               | 0105561071598  |                               |                             |            |             |  |  |
| Item code          | Description  | Quantity                      | Unit                        | Unit Price | Amount      |  |  |
| 2 800000 010355    | Nama Pudding Hokkaido Milk (75g)   | Bottle                        | 60                          | \$1,800.00 |             |  |  |
| 2 800000 010379    | Nama Pudding Nutella (75g)   | Nama Pudding Nutella (75g) 30 |                             |            |             |  |  |
| 2 800000 010577    | Nama pudding Kyoho (75g)   | 20                            | Bottle                      | 60         | \$1,200.00  |  |  |
| 2 800000 010386    | Nama Pudding Honey (75g)   | 30                            | Bottle                      | 60         | \$1,800.00  |  |  |
| 2 800000 010409    | Tiramisu Cake (250g)   | Tiramisu Cake (250g) 30       |                             |            |             |  |  |
|                    |  |                               |                             | Sub Total  | \$10,800.00 |  |  |
| <br>  ตัวอักษร(    | หนึ่งหมื่นหนึ่งพันห้าร้อยห้าสิบหกบาทถ้วง   | 1)                            |                             | Vat 7%     | ₿756.00     |  |  |
|                    | M 90110 9 ( M R M M M M M M M M M M M M M M M M M  |                               |                             |            |             |  |  |

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

### Order Page 1/1

09 Apr 2024 11:06

Cherdsak Kanma

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 7008 Store Name Fashion Island

587, 589 Fashion Island Shopping Mall Address

Fl.3, Unit3012, Raminthra Rd, Khannayao,

Khannayao 10230 Bangkok TEL 02-918-5300

Cherdsak Kanma

April 9, 2024 April 12, 2024

30 DAYS

Purchaser Document Date **Expected Receipt Date** 

Cancel Date

Payment Terms

Vendor Code 100399

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

Printed Date

Printed By

Comments

Order No. 322531

| 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   |
|---------------|-------------------------------|--------------------|-----|---------------------|-----|------------|----------------------------------|-----------------------------|--------|----------|
| 2800000010355 | Nama Pudding Hokkaido<br>Milk |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V<br>A | 1,800.00 |
| 2800000010379 | Nama Pudding Nutella          |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V      | 1,800.00 |
| 2800000010577 | Nama Pudding Kyoho 75g        |                    | PCS | 1                   | 20  | 0          | 60.00                            | Yes                         | V      | 1,200.00 |
| 2800000010386 | Nama Pudding Honey            |                    | PCS | 1                   | 30  | 0          | 60.00                            | Yes                         | V      | 1,800.00 |
| 2800000010409 | Tiramisu Cake 250g            |                    | PCS | 1                   | 30  | 0          | 140.00                           | Yes                         | V      | 4,200.00 |

Total THB Excl. VAT 10,800.00 7% VAT 756.00

**Total THB Incl. VAT** 11,556.00

**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 _   | 10 800,00   | 10 800,00                       | 0,00                          | 10 800,00 | 756,00     |
| Total             |       | 10,800.00   | 10,800.00                       | 0.00                          | 10,800.00 | 756.00     |



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| Contact      | K.Poo           |
| Phone        | 02-209-1600     |
| Email        | Ammaraporn.ko@  |
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|-----------------------------------|---|--------------------|----------------|----------------------|--------------------|---------|---------------|
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| 4                                 | Nama Pudding Honey<br>75g                     | 30                 | Bottle         | 60.00                |                    | 7 %     | 1,800.00      |
| 5                                 | Tiramisu Cake<br>250g                         | 30                 | Bottle         | 140.00               |                    | 7 %     | 4,200.00      |
|                                   |   |                    |                |                      | Total              |         | 10,800.00 TH  |
|                                   |   |                    |                | Non VA               | T/exempt amount    |         | 0.00 TH       |
|                                   |   |                    |                |                      | Vatable amount     |         | 10,800.00 THI |
|                                   |   |                    |                |                      | Vat 7%             |         | 756.00 THI    |
| ven tl                            | housand, five hundred fifty-six baht)         |                    |                |                      | Grand Total        |         | 11,556.00 THE |
| narks<br>า แฟชั่<br>very <i>I</i> | หุ้น<br>Address : 587,589 Fashion Island Shop | pping Mall Buildir | ng, Fl.3 Uni30 | 012, Raminthra Rd, k | Khannayao, Bangkok | : 10230 |               |
| ment                              | Received by: Cash / Cheque / Transf           | er / Credit Card   |                |                      |                    |         |               |
|                                   |   |                    |                |                      |                    |         |               |

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

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| Tax:               | 0105561071598  |                               |                             |            |             |  |  |
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|                    | M 90110 9 ( M R M M M M M M M M M M M M M M M M M  |                               |                             |            |             |  |  |

Note : ใบวางบิลชำระแบบเครดิต 30 วัน นับตั้งแต่วันที่จังส่งใบวางบิล

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| LSSUED BY        | DELIVERED BY | RECEIVED BY |
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|                  |              |             |
| / Jon            |              |             |
| Date: 11/04/2024 | Date.        | Date.       |

### Order Page 1/1

09 Apr 2024 11:06

Cherdsak Kanma

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Cherdsak Kanma

April 9, 2024 April 12, 2024

30 DAYS

Purchaser Document Date **Expected Receipt Date** 

Cancel Date

Payment Terms

Vendor Code 100399

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

Printed Date

Printed By

Comments

Order No. 322531

| 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   |
|---------------|-------------------------------|--------------------|-----|---------------------|-----|------------|----------------------------------|-----------------------------|--------|----------|
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Total THB Excl. VAT 10,800.00 7% VAT 756.00

**Total THB Incl. VAT** 11,556.00

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| VAT<br>Identifier | VAT % | Line Amount | Invoice Discount<br>Base Amount | Invoice<br>Discount<br>Amount | VAT Base  | VAT Amount |
|-------------------|-------|-------------|---------------------------------|-------------------------------|-----------|------------|
| VAT7              | 7 _   | 10 800,00   | 10 800,00                       | 0,00                          | 10 800,00 | 756,00     |
| Total             |       | 10,800.00   | 10,800.00                       | 0.00                          | 10,800.00 | 756.00     |