

สรุปค่าใช้จ่ายในการนำเข้า-ส่งออก SONIC งวดวันที่ : 15/02/2024

No.	Date	INVOICE No.	ค่าบริการ	ค่าขนส่ง	Vat	สำรองจ่ายให้ SNC	Amount	ค่าบริการ (หัก 3%)	ค่าขนส่ง (หัก 1%)	ยอดจ่ายสุทธิ	Approved by
1	30/11/2023	INSI23111015	0.00	0.00	0.00	12,518.30	12,518.30	0.00	0.00	12,518.30	MD.Chayapa
2	28/12/2023	INSI23120846	800.00	0.00	56.00	200.00	1,056.00	24.00	0.00	1,032.00	MD.Chayapa
3	04/01/2024	INSI24010055	0.00	0.00	0.00	11,558.20	11,558.20	0.00	0.00	11,558.20	MD.Chayapa
4	04/01/2024	INSI24010056	800.00	0.00	56.00	200.00	1,056.00	24.00	0.00	1,032.00	MD.Chayapa
5	08/01/2024	INSI24010117	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	MD.Chayapa
6	08/01/2024	INSI24010118	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	MD.Chayapa
7	08/01/2024	INSI24010149	0.00	0.00	0.00	136,370.00	136,370.00	0.00	0.00	136,370.00	MD.Chayapa
8	08/01/2024	INSI24010150	16,100.00	0.00	1,127.00	200.00	17,427.00	483.00	0.00	16,944.00	MD.Chayapa
9	08/01/2024	INSI24010152	8,800.00	0.00	616.00	200.00	9,616.00	264.00	0.00	9,352.00	MD.Chayapa
10	08/01/2024	INSI24010153	0.00	0.00	0.00	43,536.90	43,536.90	0.00	0.00	43,536.90	MD.Chayapa
11	08/01/2024	INSI24010154	800.00	0.00	56.00	600.00	1,456.00	24.00	0.00	1,432.00	MD.Chayapa
12	08/01/2024	INSI24010157	800.00	0.00	56.00	400.00	1,256.00	24.00	0.00	1,232.00	MD.Chayapa
13	08/01/2024	INSI24010162	800.00	0.00	56.00	400.00	1,256.00	24.00	0.00	1,232.00	MD.Chayapa
14	08/01/2024	INSI24010163	800.00	0.00	56.00	400.00	1,256.00	24.00	0.00	1,232.00	MD.Chayapa
15	09/01/2024	INSI24010177	0.00	0.00	0.00	25,316.90	25,316.90	0.00	0.00	25,316.90	MD.Chayapa
16	09/01/2024	INSI24010178	4,600.00	0.00	322.00	200.00	5,122.00	138.00	0.00	4,984.00	MD.Chayapa
17	09/01/2024	INSI24010179	0.00	0.00	0.00	9,973.80	9,973.80	0.00	0.00	9,973.80	MD.Chayapa
18	09/01/2024	INSI24010180	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
19	09/01/2024	INSI24010181	0.00	0.00	0.00	15,580.00	15,580.00	0.00	0.00	15,580.00	MD.Chayapa
20	09/01/2024	INSI24010194	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
21	11/01/2024	INSI24010291	0.00	0.00	0.00	13,693.30	13,693.30	0.00	0.00	13,693.30	MD.Chayapa
22	11/01/2024	INSI24010292	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
23	11/01/2024	INSI24010293	0.00	0.00	0.00	18,079.85	18,079.85	0.00	0.00	18,079.85	MD.Chayapa
24	11/01/2024	INSI24010294	2,600.00	0.00	182.00	200.00	2,982.00	78.00	0.00	2,904.00	MD.Chayapa
25	11/01/2024	INSI24010295	0.00	0.00	0.00	18,079.85	18,079.85	0.00	0.00	18,079.85	MD.Chayapa
26	11/01/2024	INSI24010296	2,600.00	0.00	182.00	200.00	2,982.00	78.00	0.00	2,904.00	MD.Chayapa
27	11/01/2024	INSI24010297	0.00	0.00	0.00	13,693.30	13,693.30	0.00	0.00	13,693.30	MD.Chayapa
28	11/01/2024	INSI24010298	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
29	12/01/2024	INSI24010360	800.00	0.00	56.00	400.00	1,256.00	24.00	0.00	1,232.00	MD.Chayapa
30	15/01/2024	INSI24010363	0.00	0.00	0.00	14,241.95	14,241.95	0.00	0.00	14,241.95	MD.Chayapa
31	15/01/2024	INSI24010364	2,400.00	0.00	168.00	200.00	2,768.00	72.00	0.00	2,696.00	MD.Chayapa
32	15/01/2024	INSI24010365	800.00	0.00	56.00	4,830.00	5,686.00	24.00	0.00	5,662.00	MD.Chayapa

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33	15/01/2024	INSI24010366	0.00	0.00	0.00	31,466.90	31,466.90	0.00	0.00	31,466.90	MD.Chayapa
34	15/01/2024	INSI24010367	5,200.00	0.00	364.00	200.00	5,764.00	156.00	0.00	5,608.00	MD.Chayapa
35	15/01/2024	INSI24010368	0.00	0.00	0.00	20,990.00	20,990.00	0.00	0.00	20,990.00	MD.Chayapa
36	15/01/2024	INSI24010369	3,400.00	0.00	238.00	200.00	3,838.00	102.00	0.00	3,736.00	MD.Chayapa
37	15/01/2024	INSI24010372	0.00	0.00	0.00	14,241.95	14,241.95	0.00	0.00	14,241.95	MD.Chayapa
38	15/01/2024	INSI24010373	2,400.00	0.00	168.00	200.00	2,768.00	72.00	0.00	2,696.00	MD.Chayapa
39	15/01/2024	INSI24010374	0.00	0.00	0.00	14,241.90	14,241.95	0.00	0.00	14,241.95	MD.Chayapa
40	15/01/2024	INSI24010375	2,400.00	0.00	168.00	200.00	2,768.00	72.00	0.00	2,696.00	MD.Chayapa
41	15/01/2024	INSI24010376	0.00	0.00	0.00	25,036.90	25,036.90	0.00	0.00	25,036.90	MD.Chayapa
42	15/01/2024	INSI24010377	4,100.00	0.00	287.00	200.00	4,587.00	123.00	0.00	4,464.00	MD.Chayapa
43	15/01/2024	INSI24010402	800.00	0.00	56.00	400.00	1,256.00	24.00	0.00	1,232.00	MD.Chayapa
44	15/01/2024	INSI24010403	800.00	0.00	56.00	400.00	1,256.00	24.00	0.00	1,232.00	MD.Chayapa
45	15/01/2024	INSI24010405	0.00	0.00	0.00	11,086.90	11,086.90	0.00	0.00	11,086.90	MD.Chayapa
46	15/01/2024	INSI24010406	2,600.00	0.00	182.00	200.00	2,982.00	78.00	0.00	2,904.00	MD.Chayapa
47	15/01/2024	INSI24010408	0.00	0.00	0.00	8,933.80	8,933.80	0.00	0.00	8,933.80	MD.Chayapa
48	15/01/2024	INSI24010409	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
49	15/01/2024	INSI24010413	0.00	0.00	0.00	8,933.80	8,933.80	0.00	0.00	8,933.80	MD.Chayapa
50	15/01/2024	INSI24010414	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
51	15/01/2024	INSI24010431	800.00	0.00	56.00	400.00	1,256.00	24.00	0.00	1,232.00	MD.Chayapa
52	15/01/2024	INSI24010434	0.00	0.00	0.00	23,026.90	23,026.90	0.00	0.00	23,026.90	MD.Chayapa
53	15/01/2024	INSI24010435	4,500.00	0.00	315.00	200.00	5,015.00	135.00	0.00	4,880.00	MD.Chayapa
54	16/01/2024	INSI24010470	0.00	0.00	0.00	12,636.90	12,636.90	0.00	0.00	12,636.90	MD.Chayapa
55	16/01/2024	INSI24010471	2,800.00	0.00	196.00	200.00	3,196.00	84.00	0.00	3,112.00	MD.Chayapa
56	16/01/2024	INSI24010472	0.00	0.00	0.00	10,133.80	10,133.80	0.00	0.00	10,133.80	MD.Chayapa
57	16/01/2024	INSI24010473	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
58	16/01/2024	INSI24010479.	0.00	0.00	0.00	1,138.00	1,138.00	0.00	0.00	1,138.00	MD.Chayapa
59	17/01/2024	INSI24010521	0.00	0.00	0.00	10,375.80	10,375.80	0.00	0.00	10,375.80	MD.Chayapa
60	17/01/2024	INSI24010522	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
61	17/01/2024	INSI24010523	0.00	0.00	0.00	9,973.80	9,973.80	0.00	0.00	9,973.80	MD.Chayapa
62	17/01/2024	INSI24010524	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
63	17/01/2024	INSI24010525	0.00	0.00	0.00	10,375.80	10,375.80	0.00	0.00	10,375.80	MD.Chayapa
64	17/01/2024	INSI24010526	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
65	17/01/2024	INSI24010527	0.00	0.00	0.00	10,375.80	10,375.80	0.00	0.00	10,375.80	MD.Chayapa

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66	17/01/2024	INSI24010528	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
67	17/01/2024	INSI24010529	3,400.00	0.00	238.00	200.00	3,838.00	102.00	0.00	3,736.00	MD.Chayapa
68	17/01/2024	INSI24010530	0.00	0.00	0.00	21,280.00	21,280.00	0.00	0.00	21,280.00	MD.Chayapa
69	17/01/2024	INSI24010531	0.00	0.00	0.00	13,103.60	13,103.60	0.00	0.00	13,103.60	MD.Chayapa
70	17/01/2024	INSI24010532	2,800.00	0.00	196.00	200.00	3,196.00	84.00	0.00	3,112.00	MD.Chayapa
71	17/01/2024	INSI24010533	0.00	0.00	0.00	27,535.00	27,535.00	0.00	0.00	27,535.00	MD.Chayapa
72	17/01/2024	INSI24010534	4,700.00	0.00	329.00	200.00	5,229.00	141.00	0.00	5,088.00	MD.Chayapa
73	17/01/2024	INSI24010535	0.00	0.00	0.00	27,535.00	27,535.00	0.00	0.00	27,535.00	MD.Chayapa
74	17/01/2024	INSI24010536	4,600.00	0.00	322.00	200.00	5,122.00	138.00	0.00	4,984.00	MD.Chayapa
75	19/01/2024	INSI24010639	0.00	0.00	0.00	28,541.00	28,541.00	0.00	0.00	28,541.00	MD.Chayapa
76	22/01/2024	INSI24010732	0.00	0.00	0.00	11,086.90	11,086.90	0.00	0.00	11,086.90	MD.Chayapa
77	18/01/2024	INSI24010733	2,800.00	0.00	196.00	200.00	3,196.00	84.00	0.00	3,112.00	MD.Chayapa
78	22/01/2024	INSI24010734	0.00	0.00	0.00	13,240.00	13,240.00	0.00	0.00	13,240.00	MD.Chayapa
79	18/01/2024	INSI24010735	2,600.00	0.00	182.00	200.00	2,982.00	78.00	0.00	2,904.00	MD.Chayapa
80	22/01/2024	INSI24010740	0.00	0.00	0.00	23,826.90	23,826.90	0.00	0.00	23,826.90	MD.Chayapa
81	18/01/2024	INSI24010741	4,500.00	0.00	315.00	200.00	5,015.00	135.00	0.00	4,880.00	MD.Chayapa
82	22/01/2024	INSI24010742	0.00	0.00	0.00	8,933.80	8,933.80	0.00	0.00	8,933.80	MD.Chayapa
83	18/01/2024	INSI24010743	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
84	22/01/2024	INSI24010744	0.00	0.00	0.00	8,933.80	8,933.80	0.00	0.00	8,933.80	MD.Chayapa
85	18/01/2024	INSI24010745	1,600.00	0.00	112.00	200.00	1,912.00	48.00	0.00	1,864.00	MD.Chayapa
86	22/01/2024	INSI24010748	0.00	0.00	0.00	12,750.70	12,750.70	0.00	0.00	12,750.70	MD.Chayapa
87	18/01/2024	INSI24010749	2,400.00	0.00	168.00	200.00	2,768.00	72.00	0.00	2,696.00	MD.Chayapa
88	30/11/2023	INTI23110451	0.00	42,000.00	0.00	13,755.90	55,755.90	0.00	420.00	55,335.90	MD.Chayapa
89	15/12/2023	INTI23120150	0.00	10,800.00	0.00	1,900.00	12,700.00	0.00	108.00	12,592.00	MD.Chayapa
90	15/12/2023	INTI23120151	0.00	10,800.00	0.00	2,550.00	13,350.00	0.00	108.00	13,242.00	MD.Chayapa
91	15/12/2023	INTI23120152	0.00	10,700.00	0.00	2,450.00	13,150.00	0.00	107.00	13,043.00	MD.Chayapa
92	15/12/2023	INTI23120153	0.00	10,700.00	0.00	1,900.00	12,600.00	0.00	107.00	12,493.00	MD.Chayapa
93	02/01/2024	INTI24010004	0.00	11,800.00	0.00	1,530.00	13,330.00	0.00	118.00	13,212.00	MD.Chayapa
94	02/01/2024	INTI24010005	0.00	15,200.00	0.00	4,865.00	20,065.00	0.00	152.00	19,913.00	MD.Chayapa
95	02/01/2024	INTI24010007	0.00	7,600.00	0.00	2,165.00	9,765.00	0.00	76.00	9,689.00	MD.Chayapa
96	02/01/2024	INTI24010008	0.00	11,700.00	0.00	2,165.00	13,865.00	0.00	117.00	13,748.00	MD.Chayapa
97	02/01/2024	INTI24010009	0.00	7,600.00	0.00	1,630.00	9,230.00	0.00	76.00	9,154.00	MD.Chayapa
98	02/01/2024	INTI24010010	0.00	7,600.00	0.00	1,810.00	9,410.00	0.00	76.00	9,334.00	MD.Chayapa

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99	02/01/2024	INTI24010011	0.00	7,800.00	0.00	1,630.00	9,430.00	0.00	78.00	9,352.00	MD.Chayapa
100	02/01/2024	INTI24010012	0.00	11,700.00	0.00	2,165.00	13,865.00	0.00	117.00	13,748.00	MD.Chayapa
101	02/01/2024	INTI24010013	0.00	7,600.00	0.00	1,900.00	9,500.00	0.00	76.00	9,424.00	MD.Chayapa
102	02/01/2024	INTI24010014	0.00	15,200.00	0.00	5,650.00	20,850.00	0.00	152.00	20,698.00	MD.Chayapa
103	02/01/2024	INTI24010015	0.00	7,600.00	0.00	1,710.00	9,310.00	0.00	76.00	9,234.00	MD.Chayapa
104	02/01/2024	INTI24010016	0.00	7,600.00	0.00	1,630.00	9,230.00	0.00	76.00	9,154.00	MD.Chayapa
105	02/01/2024	INTI24010017	0.00	11,800.00	0.00	1,630.00	13,430.00	0.00	118.00	13,312.00	MD.Chayapa
106	02/01/2024	INTI24010020	0.00	11,600.00	0.00	1,630.00	13,230.00	0.00	116.00	13,114.00	MD.Chayapa
107	02/01/2024	INTI24010021	0.00	11,500.00	0.00	2,165.00	13,665.00	0.00	115.00	13,550.00	MD.Chayapa
108	02/01/2024	INTI24010023	0.00	7,600.00	0.00	2,115.00	9,715.00	0.00	76.00	9,639.00	MD.Chayapa
109	02/01/2024	INTI24010025	0.00	7,600.00	0.00	1,630.00	9,230.00	0.00	76.00	9,154.00	MD.Chayapa
110	02/01/2024	INTI24010026	0.00	12,000.00	0.00	2,550.00	14,550.00	0.00	120.00	14,430.00	MD.Chayapa
111	02/01/2024	INTI24010027	0.00	7,600.00	0.00	1,710.00	9,310.00	0.00	76.00	9,234.00	MD.Chayapa
112	02/01/2024	INTI24010028	0.00	12,000.00	0.00	1,900.00	13,900.00	0.00	120.00	13,780.00	MD.Chayapa
113	02/01/2024	INTI24010029	0.00	15,200.00	0.00	5,450.00	20,650.00	0.00	152.00	20,498.00	MD.Chayapa
114	02/01/2024	INTI24010030	0.00	19,200.00	0.00	4,045.00	23,245.00	0.00	192.00	23,053.00	MD.Chayapa
115	02/01/2024	INTI24010031	0.00	15,400.00	0.00	4,765.00	20,165.00	0.00	154.00	20,011.00	MD.Chayapa
116	09/01/2024	INTI24010114	0.00	11,300.00	0.00	200.00	11,500.00	0.00	113.00	11,387.00	MD.Chayapa
117	09/01/2024	INTI24010119	0.00	11,300.00	0.00	100.00	11,400.00	0.00	113.00	11,287.00	MD.Chayapa
118	09/01/2024	INTI24010120	0.00	11,200.00	0.00	200.00	11,400.00	0.00	112.00	11,288.00	MD.Chayapa
119	09/01/2024	INTI24010121	0.00	11,200.00	0.00	100.00	11,300.00	0.00	112.00	11,188.00	MD.Chayapa
120	08/01/2024	INTI24010122	0.00	12,000.00	0.00	1,630.00	13,630.00	0.00	120.00	13,510.00	MD.Chayapa
121	11/01/2024	INTI24010123	0.00	3,800.00	0.00	1,390.00	5,190.00	0.00	38.00	5,152.00	MD.Chayapa
122	08/01/2024	INTI24010124	0.00	11,600.00	0.00	1,630.00	13,230.00	0.00	116.00	13,114.00	MD.Chayapa
123	08/01/2024	INTI24010125	0.00	12,200.00	0.00	1,680.00	13,880.00	0.00	122.00	13,758.00	MD.Chayapa
124	08/01/2024	INTI24010126	0.00	11,600.00	0.00	2,165.00	13,765.00	0.00	116.00	13,649.00	MD.Chayapa
125	08/01/2024	INTI24010127	0.00	12,200.00	0.00	2,285.00	14,485.00	0.00	122.00	14,363.00	MD.Chayapa
126	08/01/2024	INTI24010129	0.00	6,100.00	0.00	1,310.00	7,410.00	0.00	61.00	7,349.00	MD.Chayapa
127	08/01/2024	INTI24010130	0.00	12,000.00	0.00	1,630.00	13,630.00	0.00	120.00	13,510.00	MD.Chayapa
128	08/01/2024	INTI24010131	0.00	11,600.00	0.00	2,450.00	14,050.00	0.00	116.00	13,934.00	MD.Chayapa
TOTAL			121,900.00	473,600.00	8,533.00	868,773.90	1,472,806.95	3,657.00	4,736.00	1,464,413.95	