



V O L V O

## PROFORMA INVOICE

TO:  
WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD,  
#06-01 MANHATTAN HOUSE,  
169876 SINGAPORE

PO : **2505003**  
DELIVERY : **AIR FREIGHT**  
ORDER CLASS : **1**

NO: **00253**  
DATE: **15-May-25**

PREFIX	PART NO	DESCRIPTION	QT	UOM	UNIT PRICE	AMOUNT
VOE	21092586	TURBOCHARGER	2	PC	35,723.00	71,446.00

GOODS VALUE	THB	71,446.00
ORDER SURCHARGE	THB	
FREIGHT CHARGE	THB	
INVOICE EXCL.GST	THB	71,446.00
GST AMOUNT 7%	THB	5001.22
INVOICE INCL.GST	THB	<u>76,447.22</u>

DELIVERY PLACE : MAT LOGISTICS 123/6 MOO 7, PLOY MARKET MAE SAI SUBDISTRICT, MAE SAI DISTRICT, CHIANG RAI PROVINCE 57130  
062-960-6121  
PAYMENT TERMS : ADVANCE PAYMENT BANK DETAILS : KASIKORNBANK  
Beneficiary : 999 MOO 6, SUVARNABHUMI AIRPORT ENTRANCE ROAD (BANGNA-TRAD ROAD), BANG CHALONG SUB-DISTRICT, BANG PLEE  
DISTRICT, SAMUT PRAKAN PROVINCE 10540, THAILAND. A/C NO : 450-2-28992-1  
Swift Code : KASITHBK

---

AUTHORISED BY : *Neti Nakpat*