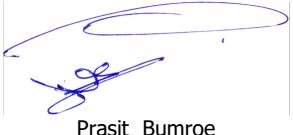
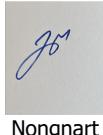


Company Name:	CHAROEN CABLE TV NETWORK	PO No.:	PO25110095
Address:	19/112 ชั้น12 อ.สุขุมวิทส์ ช.สุขุมวิท 13 ถ.สุขุมวิท แขวงคลองเตยเหนือ เขตวัฒนา กรุงเทพฯ 10110	Order Date:	18/11/2025
Tel:	02-2555935-9	Delivery Date:	01/12/2025
Fax:	02-331-9156	Delivery to:	Main
Contact Person:		Credit Term (days):	30
Description:	ENG-Cable TV contract Start 1/1/2026-31/12/2026	Vendor Code:	C134
PR No.	Product Description	Qty.	Unit
EMG	ENGINEERING DEPT.		
PR25110063	DI310048: TV Package Whole sale ค่าบริการเดเบิลทีวี แพคเกจเหมา	12.00	PACK
For Cable TV in the guest room			
PR25110063	DI310049: TV Package A LaCarte แพคเกจเดเบิล TV แบบ Alacarte	12.00	PACK
For Cable TV in the guest room			
		Sub Net	303,600.00
		Sub Tax	21,252.00
Remark		Amount	303,600.00
1. Tax Invoice/Delivery order must company delivery and must give reference to our P.O. No. 2. Delivery will be accepted by Receiving Department, who will return the duplicate copy of Invoice/Delivery order duly stamped. 3. A copy of this purchase order should be attached to the invoice which is submitted.		Discount	0.00
		Net Total	303,600.00
		VAT	21,252.00
		Total	324,852.00
	Prasit Bumroe		Nongnart
17/11/2025		18/11/2025	
Purchasing Manager	Financial Controller	General Manager	
			MLANDOLT
			18/11/2025