



*“Our commitment to you –
Enabling your entire
procurement value chain to run
“smooth as silk”*”

Digital Procurement Platform for Thai Airways

- **Supplier - Ariba Business Network**
 - **Invoice**



SAP Supplier Management Training

1. Invoices

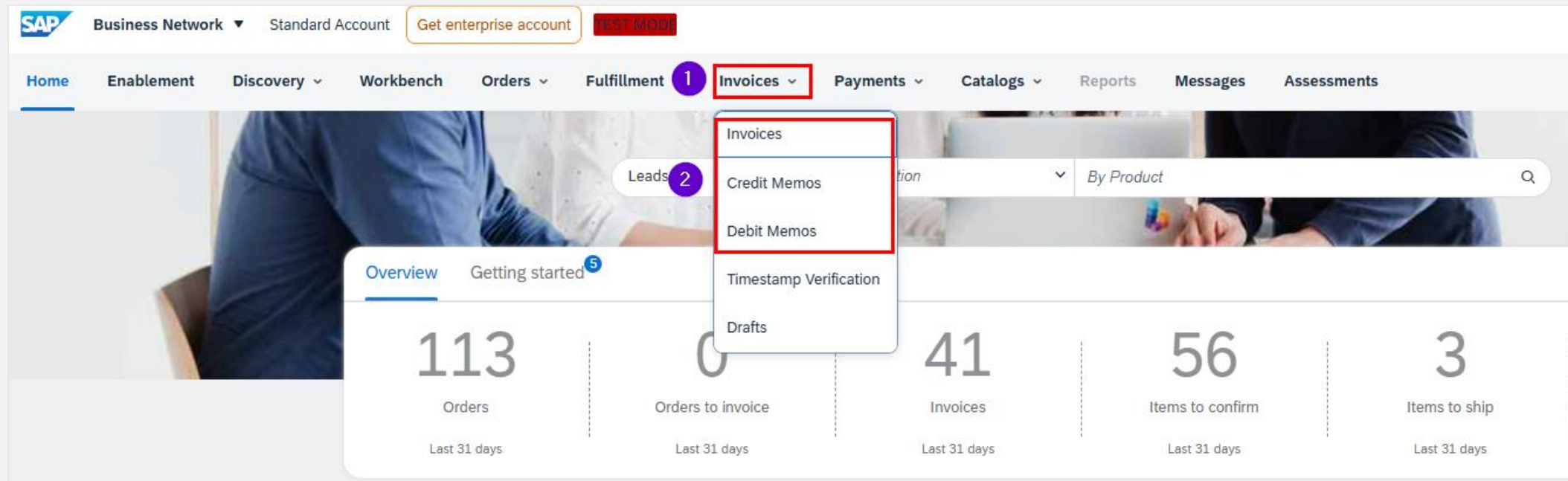


1. Invoice



Invoice

Invoice, Credit Memo, Debit Memo



1.Invoice	Navigate to the 'Invoices' tab.
2.Invoice, Credit Memos, Debit Memo	From the 'Invoices' tab, you can select to view Invoices, Credit Memos, or Debit Memos depending on your needs

Invoice

Viewing Invoice Information

Invoices (41) 1

▼ Edit filter

Last 31 days

Customers

Select or type selections

Invoice number

Type selection

☒ Partial match ☐ Exact match

Reference

Type input

Invoice date

Last 31 days

▼

Show more

Apply

Reset

2

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Invoice Status	Routing Status	Actions
INV USD	Thai Airways International Public Company Limited (Corporate)		May 9, 2025	\$6000 USD	Sent	Sent	...
CREDIT NOTE 0052	Thai Airways International Public Company Limited (Corporate)	1431000052	May 9, 2025	฿-107 THB	Sent	Sent	...
1431000093 SC	Thai Airways International Public Company Limited (Corporate)	1431000093	May 9, 2025	฿-105.93 THB	Sent	Sent	...

1.Invoice	Select the appropriate filter for the invoice search and enter the supplier's invoice number.
2.Column	The invoice list includes columns such as Invoice Number, Customer, PO Reference, Status, and Date

Invoice

Invoice Monitoring (1/5)

Standard Invoice

1

Status	
Invoice:	Sent
Routing:	Sent
Invoice Number:	1431000053INV3
Invoice Date:	Thursday 8 May 2025 9:55 AM GMT+07:00
Original Purchase Order:	1431000053
Submission Method:	Online
Origin:	Supplier
Source Document:	Order

2

Subtotal:	495.00 THB
Total Tax:	34.65 THB
Total Shipping:	0.00 THB
Total Gross Amount:	529.65 THB
Total Net Amount:	529.65 THB
Amount Due:	529.65 THB

1.Status	View Invoice, Debit Memo, Credit Memo Status: -If the status changes to "Paid", it means the invoice has been paid. -If the status changes to "Rejected", it means the invoice has been canceled. Invoice Number: The supplier's invoice number. Invoice Date: The date the invoice was issued. Original Purchase Order: If a purchase order exists, a link will be available to view the related information.
2.Amount	Subtotal: The total amount before tax Total Tax: The total amount of tax Total Gross Amount: The total amount including tax and other charges Total Net Amount: The net total amount Amount Due: The amount to be paid

Invoice

Invoice Monitoring (2/5)

BILL TO: 1 สถานที่วางบิล:FINANCIAL SUPPORT(CD-B1) ครั้วการบิน (DC) Postal Address: 333/4 CATERING BUILDING, SUARNABHUMI AIRPORT,BANGPLEE, SAMUT PRAKAN T. 10540 Thailand Address ID: 700005 Email: AA@gmail.com Phone : + (66) 02-545-2216/2182 Fax : + (66) 07845674	SHIP TO: 2 GSE Suvarnabhumi Postal Address: SUARNABHUMI INTERNATIONAL AIRPORT Samut Prakan 10540 Thailand Address ID: 6100	SUPPLIER: 3 บริษัท หัวการค้า 002 จำกัด Postal Address: อาคารทดสอบ ชั้นทดสอบ ห้อง 5 หมู่ที่ 1 ซอย ทดสอบ ถนนทดสอบ เขตทดสอบ แขวงทดสอบ กทม 10120 Thailand Address ID: 104818 Phone : + (66) 02-2222222 Fax : + (66) 03-3333333
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1. Bill To	Bill To Address
2. Ship To	Ship To Address
3. Supplier	Supplier Address

Invoice

Invoice Monitoring (3/5)

ADDITIONAL INFORMATION:
originalInvoiceNo: 1431000053INV3
buyerInvoiceID: 5200000044
fiscalYear: 2025
Customer VAT/Tax ID: TH0107537001757

Original Purchase Order: 1431000053

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
10	00001	MATERIAL	Film Sheet Low Density Polyethylene size	5.000 / (Each)	99.00 THB	495.00 THB

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:

SHIPPING DOCUMENTS:

Packing Slip ID: 1431000053INV3

Subtotal: 495.00 THB
Gross Amount: 495.00 THB
Net Amount: 495.00 THB

1. Additional Information	originalInvoiceNo: Supplier's invoice number buyerInvoiceID: Internal invoice number assigned by Thai Airways Customer VAT/Tax ID: Thai Airways' VAT/Tax identification number Payment Currency (if applicable): The invoice will be paid in a foreign currency
2. Line Item	Line No.: Item number Part No. / Description: Part number / Item description Qty / Unit: Quantity / Unit of measure Unit Price: Price per unit Sub Total: Total price (before tax)
3. Shipping Documents	Packing Slip ID is based on the Ship Notice.
4. Price per item	Subtotal: Total before tax Gross Amount: Total amount including tax and other charges Net Amount: Total amount (after all deductions, if any)

Invoice

Invoice Monitoring (4/5)

Tax Summary								
Tax Details:								
Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Purchase tax rate 7%	7.00%		495.00 THB	34.65 THB				

1. Tax Summary	Tax Category: Tax type Tax Rate: The tax rate applied for calculation Taxable Amount: The amount subject to tax Tax Amount: The total tax payable
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Invoice

Invoice Monitoring (5/5)

Invoice Summary

Subtotal:	495.00 THB
Total Tax:	34.65 THB
Total Shipping:	0.00 THB
Total Gross Amount:	529.65 THB
Total Net Amount:	529.65 THB
Amount Due:	529.65 THB

1. Invoice Summary	Subtotal: Total before tax Total Tax: Total tax amount Total Gross Amount: Total amount including tax and other charges Total Net Amount: Total net amount
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