TEL: 5838-8800

FAX: 5838-9900 PAGE: 1/1

\*\* PURCHASE ORDER \*\*

DATE: 2021/08/02

T0: 507800

Sony Corporation

TEL: FAX:

SHIPMENT : FOB SHIP TO :

PAY TERMS: 45 TRANS VIA: CURRENCY: USD

PO NO. ITEM NO. ITEM DESC. DUE.DATE QUANTITY UM UNIT PRICE AMT RECV-W/H

REMARKS

9033894001 5032151AA YDB0065DBU02 20210813 1 PCE 597.09000 597.09 RR984

Remarks*:	TOTAL AMOUNT:	597.09
Shanghai Suoguang Visual Pr	PLEASE REPLY AFTER YOU CONFIRM	
BUYER: chenghua jin		
AUTHORIZED BY: XueXiang Jin	ACCEPTED BY:	