



08-FEB (STTB WH# 1) K.JUTHARAT # 6414



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Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#I031 / A711210

INVOICE NO: A00077972

Delivery date: 2/1/2023

INVOICE**BILL TO**

SONY TECHNOLOGY (THAILAND) CO.,LTD.

700/402 Moo7, Amata City Chonburi Industrial Estate,Don Hua Roh,
Muang Chonburi, Chonburi 20000.Thailand

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SHIP TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.

700/402 MOO 7, AMATA CITY

CHONBURI-INDUSTRIAL ESTATE,

DON HUA ROH, MUANG CHONBURI,

CHONBURI 20000, THAILAND

Tel: +66(2) 501-1749 Ext#1216

ATT:Waranya Tanapichartsakul (Bell)

Mobile Sourcing Dept.

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9096485001	101680211	ANTENNA 01	1500	0.4860	729.00
9096485002	101678311	FRAME REAR ANTENNA 134	1600	1.7380	2780.80
9096520001	101678311.E	FRAME REAR ANTENNA	100x1	1.7380	173.80
SHIPPING MARK I/V		A00077972	312x5		
TTL Packaging		10	40x1		
No. of PALLET		0			
Packaging Type		CTNS			
ITEM TOTAL:			3,200		3,683.60

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account : 962058639