



Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#I032/ A711210

INVOICE NO: **A00079281**Delivery date: **3/25/2023**

Shanghai Amphenol Airwave Communication Electronics Co., LTD

USCI:913100006074112793

No.689 Shennan Road,Minghang District

Shanghai,China. 201108

TEL:+86 021-61255222 FAX:+86 021-61255333

INVOICE**BILL TO**

SONY TECHNOLOGY (THAILAND) CO.,LTD.

700/402 Moo7, Amata City Chonburi Industrial Estate,Don Hua

Roh, Muang Chonburi, Chonburi 20000.Thailand

The contact: Arunee Phetsuwan

Tel + (66) 2 501-1749

SHIP TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.

700/402 MOO 7, AMATA CITY

CHONBURI INDUSTRIAL ESTATE,

DON HUA ROH, MUANG CHONBURI,

CHONBURI 20000, THAILAND

HP: +66 (0) 8108 36652.

Tel. +66 (0) 2501 1747-49 ext. 1217

ATT: Korakot Watcharajittanon(Bob)

_ Material Supply Project Management
(Mobile Sourcing Department)

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9097601001	101802011.C	FRAME REAR ANTENNA 134	10281		
9097601005	505145701.A	CUSHION 12	26487		
9097601002	101802011.D	FRAME REAR ANTENNA 134	1950	4.0800	7956.00
			1x 300	0.0200	6.00
			1x 230	4.0800	938.40
SHIPPING MARK I/V		A00079281			
TTL Packaging		10			
No. of PALLET		0			
Packaging Type		CTNS			
ITEM TOTAL:			2,480		8,900.40

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account : 962058639