

27/MAR (STTB,WH# 1) K.JUTHARAT# 6414



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Delivery date: 2023/3/22

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

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INVOICE

BILL TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City Chonburi Industrial Estate,Don Hua Roh,
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SHIP TO

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The contact: Arunee Phetsuwan
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Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9097599001	101680211	ANTENNA 01	2000 850x1 675x2	1.5150	3030.00
	SHIPPING MARK I/V	A00079128			
ITEM TOTAL:			2,000		3,030.00

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REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai