

MAIL ADDRESS: BUILDING 11, NO.88, RD.
MAJI, CHINA (SHANGHAI) PILOT
FREE TRADE ZONE, SHANGHAI, P.R.C

1 E - S 250004
PEV-BOI-PE/4377

20 JUN 23
TELEPHONE 86-21-28912001

FAX NO

SONY ELECTRONICS OPERATIONS (CHINA) LTD

OWH-STA

INVOICE

PAGE NO. 1
EVS / EVP

FOR ACCOUNT AND RISK OF MESSERS. SONY TECHNOLOGY (THAILAND) CO.,LTD. 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000		INVOICE NO. 292443	DATE 10/06/2023
CONSIGNEE SONY TECHNOLOGY (THAILAND) CO.,LTD. 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000		CASE MARKS LAEM CHABANG NO PLT:2 NO CTN: COUNTRY OF ORIGIN:CHINA STTC (EVS)	
SHIPMENT PER BANGKOK S199		TERM OF PAYMENT	
ON OR ABOUT 11/06/2023	FROM SHANGHAI, CHINA	TO LAEM CHABANG, THAILAND	

S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M.	AMOUNT
	FOB SHANGHAI, P.R.CHINA PARTS FOR SONY PRODUCTS	13,000.000	PCS	USD 15,147.60
	DETAIL AS PER ATTACHED SHEET			

REMARKS	TOTAL QTY:	13,000.000 PCS	SUB TOTAL :	USD	15,147.60
			GRAND TOTAL :	USD	15,147.60
			FOB		
			SHANGHAI, P.R.CHINA		

*** DETAILS AS PER ATTACHED ***

FREIGHT : COLLECT

L/C NO.

ISSUED BANK

ISSUED DATE

COVERED BY T.T.REMITTANCE
AT 45 DAYS AFTER MONTHLY STATEMENT

SONY ELECTRONICS OPERATIONS (CHINA) LTD

By 
EXPORT MANAGER

SONY ELECTRONICS OPERATIONS (CHINA) LTD
INVOICE ATTACHED SHEET - BY PART

DATE : 10/06/2023
PAGE : 1

INVOICE : 292443

PRICE BASIS : FOB

CURRENCY : USD

ACCOUNTTEE : 255800 SONY TECHNOLOGY (THAILAND) CO.,LTD.
CONSIGNEE : 255800 SONY TECHNOLOGY (THAILAND) CO.,LTD.

NO.	S/O NO	PART NO	PART DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	NET WEIGHT (KG)	ORG
1	1244742014	185209712	MICROPHONE (67)	1,000.000	PCS	1.1064	1,106.40	27.8000	CN
2	1245271011	185209712	MICROPHONE	1,000.000	PCS	1.1064	1,106.40	27.8000	CN
3	1245271012	185209712	MICROPHONE	5,000.000	PCS	1.1064	5,532.00	139.0000	CN
4	1248020019	185209722	MICROPHONE	5,000.000	PCS	1.2338	6,169.00	152.5000	CN
5	1248562017	185209722	MICROPHONE	1,000.000	PCS	1.2338	1,233.80	30.5000	CN
INVOICE TOTAL				13,000.000			15,147.60	377.6000	

