

EPSON

EPSON SINGAPORE PTE. LTD.

438B Alexandra Road, #04-01/04, Block B, Alexandra TechnoPark Singapore 119968
Tel: 6586 5500 Fax: 6271 7066
Co. Reg. No.: 198204474C

INVOICE

Sold-To-Party:

SONY TECHNOLOGY (THAILAND)
CO LTD
700/402 MOO7, AMATA CITY CHONBURI
INDUSTRIAL ESTATE, DON HUA ROH,
MUANG CHONBURI, CHONBURI

Ship-to-Party:

SONY TECHNOLOGY (THAILAND) CO., LTD
700/402 MOO 7, AMATA CITY CHONBURI
INDUSTRIAL ESTATE, DON HUA ROH,
MUANG CHONBURI, CHONBURI 20000
TAX ID. 0145546001398

Number/Date

292690038 / 04.09.2023
Delivery note no./Date
283193218 / 04.09.2023
Order number/Date
1000294800 / 29.03.2023
Customer number
1000004965
Purchase Order No
9091055013
Sales Employee Number
00000662
Created By
SGEDJL

Terms of Payment : 60 days
Trading Terms : Free Carrier SINGAPORE
Via : Air

Item	Material	Description	O/S Order Qty	Shipped Qty	B.O.Qty	Amount
Cust-Mat-No/Alt.No.	Price	Price Unit				
000010	X2A000311003215	XV7021BB 51.000kHz D				
MY	2,000	2,000			0	
6-902-394-01		3.72000 USD	1			7,440.00

IC XV7021BB 51.000KHZ D

COUNTRY OF ORIGIN : MALAYSIA

GOODS DELIVERED ARE FOR EXPORT

KC REGISTRATION NO. KC/0244/2021

Marking

SONY TECHNOLOGY (THAILAND) CO., LTD
Customer PO: 9091055013
Port: Bangkok
Packing List No.: 0000230173
Package No.: 1 - 1 of 1

Shipping Detail

MAWB# : 933-87923975
MBOL/HAWB# : YSG04664553
VOYAGE/FLIGHT# : KZ254 / 06 SEP2023
On Board Date : 20230904

Forwarding Agent

YUSEN LOGISTIC (S) PTE LTD
119 AIRPORT CARGO ROAD, #02-05/06

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Number/Date
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Item	Material	Description	O/S Order Qty	Shipped Qty	B.O.Qty	Amount
Cust-Mat-No/Alt.No.		Price		Price Unit		
		CHANGI CARGO AGENTS MEGAPLEX 1				
		CHANGI AIRFREIGHT CENTRE				
		SINGAPORE 819454				

2,000

Items Total (USD): 7,440.00

PLEASE PAY THIS AMOUNT (USD): 7,440.00

THIS IS A COMPUTER GENERATED INVOICE AND NO SIGNATURE IS REQUIRED.