

INVOICE NO: **A0007912801**Delivery date: **2023/3/22**

Shanghai Amphenol Airwave Communication Electronics Co., LTD

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Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#A000 / A711210

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

The contact: Arunee Phetsuwan

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Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
1242340004	101680211	ANTENNA 01	896	0.4860	435.46
1242340001	101678311	FRAME REAR ANTENNA 134	3120	1.2640	3943.68
SHIPPING MARK I/V		A0007912801			
ITEM TOTAL:			4,016		4,379.14

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai