

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

DATE : 02/06/2023  
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INVOICE : 292003

PRICE BASIS : FCA

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	1246453001	441050401	SCREW (+PTT 2.6X6), GROUND POINT	50,000.000 PCS	0.0074	370.00	18.2500	CN
2	1248019001	441050401	SCREW (+PTT 2.6X6), GROUND POINT	50,000.000 PCS	0.0074	370.00	18.2500	CN
INVOICE TOTAL				100,000.000		740.00	36.5000	

