

13-JAN (STTB WH# 1) K.JUTHARAT # 6414



INVOICE NO: A00077703

Delivery date: 2023/1/10

Shanghai Amphenol Airwave Communication Electronics Co., LTD
USCI:913100006074112793
No.689 Shennan Road,Minghang District
Shanghai,China. 201108
TEL:+86 021-61255222 FAX:+86 021-61255333

Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#I032-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
The contact: Arunee Phetsuwan
Tel + (66) 2 501-1749

SHIP TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 MOO 7, AMATA CITY
CHONBURI INDUSTRIAL ESTATE,
DON HUA ROH, MUANG CHONBURI,
CHONBURI 20000, THAILAND
HP: +66 (0) 8108 36652.
Tel. +66 (0) 2501 1747-49 ext. 1217
ATT: Korakot Watcharajittanon(Bob)
_ Material Supply Project Management
(Mobile Sourcing Department)

| Cust PO | Cust P/N | Description | Qty | Unit Price | Amount |
|-------------|---|--|-----|------------|--------|
| | | | PCS | USD | USD |
| 9096101004 | 101802011.A <i>125 PIN</i> | 134 FRAME REAR ANTENNA <i>ตัวรับ</i> | 100 | 4.8000 | 480.00 |
| | SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type | A00077703 1 0 CTNS | | | |
| ITEM TOTAL: | | | 100 | | 480.00 |

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account : 962058639