

ABC-DI-BOI(IM)/3377

OWH - STA

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SONY GLOBAL MANUFACTURING &amp; OPERATIONS CORPORATION (IPO)

## INVOICE

\*\*\*T-3\*\*\*

G6B / 735

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, THAILAND TAX ID. 0145546001398		INVOICE NO. 999245	DATE. 25/08/2023 TOKYO, JAPAN
CONSIGNEE SONY TECHNOLOGY (THAILAND) CO., LTD. 700/402 MOO 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000, THAILAND TAX ID. 0145546001398		MARKS. STT 324615 STT C/NO. 1- 11	
SHIPMENT PER AIR NRT (P) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT	
ON OR ABOUT 26/08/2023	FROM NARITA, JAPAN	TO BANGKOK, THAILAND	

S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M	AMOUNT
	FOB NARITA, JAPAN			USD
	PARTS FOR DIGITAL STILL CAMERA	8,240.000	PCE	10,940.26
	PARTS FOR DIGITAL STILL CAMERA	400.000	SHEET	764.20
	*** DETAILS AS PER ATTACHED ***			

REMARKS	TOTAL QTY:	8,240.000 PCE	SUB TOTAL :	USD	11,704.46
		400.000 SHEET	FREIGHT :	USD	0.00
			INSURANCE :	USD	0.00
			INTEREST :	USD	0.00
			GRAND TOTAL :	USD	11,704.46

\*\*\* DETAILS AS PER ATTACHED \*\*\*

FREIGHT : Collect

L/C NO.  
ISSUED BANK  
ISSUED DATE

FOB  
NARITA, JAPAN

COVERED BY T. T. REMITTANCE  
DUE ON THE 15TH DAY OF THE 2ND MONTH AFTER SHIPMENT

SONY GLOBAL MANUFACTURING & OPERATI  
ONS CORPORATION (IPO)

BY



SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)  
INVOICE ATTACHED SHEET - BY PART

DATE: 25/08/2023  
PAGE: 1

INVOICE : 999245

PRICE BASIS : FOB

CURRENCY : USD

FREIGHT : 0.00

INSURANCE : 0.00

INTEREST : 0.00

ACCOUNTER : 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)	C/O HS-CODE	LVD
1 1245580014	100998611	PWB COMBINED	400.000SHEET	1.9105	761.20	7.4000	JP 853400000	NNN
2 1252016085	502372403	RING	(1 SHEET = 12 PCS) 120.000PCE	30.4778	3,657.33	4.2600	JP 900290000	NNN
3 1252016086	502372403	RING	120.000PCE	30.4778	3,657.33	4.2600	JP 900290000	NNN
4 1253413095	X50022861	FRAME ASSY	3,000.000PCE	1.1712	3,513.60	74.7000	JP 852990900	NNN
5 9100671002	501559602	LABEL	5,000.000PCE	0.0224	112.00	0.5000	JP 482110000	NNN

INVOICE TOTAL

8,240.000PCE

11,704.46

91.1200

400.000SHEET

