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INVOICE NO: **A00078554**

Delivery date: **2023/3/1**

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.
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 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
9096646002X 9096646001X	101680211	ANTENNA 01	15	0.4860	7.29
	101678311	FRAME REAR ANTENNA 134	15	1.2640	18.96
SHIPPING MARK I/V		A00078554			
TTL Packaging		2			
No. of PALLET		0			
Packaging Type		CTNS			
ITEM TOTAL:			30		26.25

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REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai