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INVOICE

BILL TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
 700/402 Moo7, Amata City Chonburi Industrial Estate,Don Hua Roh,
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SHIP TO

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 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 722 P/N	134 FRAME REAR ANTENNA มัลติแอนเทนนา	26	4.8000	124.80
	SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	A00077766 1 0 CTNS			
ITEM TOTAL:			26		124.80
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