

ABC-DI-BOI(IM)/3377

OWH - STA

MAIL ADDRESS: 6-1-1, MINATO MIRAI,
NISHI-KU, YOKOHAMA-SHI, KANAGAWA,
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SONY GLOBAL MANUFACTURING & 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. 998825	DATE: 17/08/2023 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 324365 STT C/NO. 1- 152		
SHIPMENT PER AIR NRT(S) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT		
ON OR ABOUT 20/08/2023	FROM NARITA, JAPAN	TO BANGKOK, THAILAND		
S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M	AMOUNT
	FOB NARITA, JAPAN PARTS FOR DIGITAL STILL CAMERA	10,136.000	PCE	USD 100,316.51
*** DETAILS AS PER ATTACHED ***				

REMARKS TOTAL QTY: 10,136.000 PCE

SUB TOTAL	:	USD	100,316.51
FREIGHT	:	USD	0.00
INSURANCE	:	USD	0.00
INTEREST	:	USD	0.00
GRAND TOTAL	:	USD	100,316.51

*** 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 & OPERATIONS CORPORATION (IPO)

BY



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

DATE: 17/08/2023
PAGE: 1

INVOICE : 998825

PRICE BASIS : FOB

CURRENCY : USD

FREIGHT : 0.00

INSURANCE : 0.00

INTEREST : 0.00

ACCOUNTEE : 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	1249786171	STATIONARY BARREL	(207)	1.9604	776.31	5.7420	JP 900290000	NNN
2	1251721011	AS MAIN CHASSIS ASSY	(8)	1.7895	5,797.98	81.4860	JP 852990900	NNN
3	1251721012	AS MAIN CHASSIS ASSY	(8)	1.7895	3,865.32	54.3240	JP 852990900	NNN
4	1252016082	COVER	(51)	18.6751	16,807.59	11.6100	JP 900290000	NNN
5	1252016083	STATIONARY BARREL	(207)	23.5021	22,326.99	36.2615	JP 900290000	NNN
6	1252016084	STATIONARY BARREL	(207)	20.5563	19,117.35	37.3488	JP 900290000	NNN
7	1252016111	STATIONARY BARREL	(207)	19.6337	9,424.17	5.8944	JP 900290000	NNN
8	1252616118	STATIONARY BARREL	(207)	20.5563	22,200.80	43.3728	JP 900290000	NNN
INVOICE TOTAL					100,316.51	276.0395		

