

I-PEX I-PEX Singapore Pte LtdGST REG. NO.: M2-0033391-8 / CO. REG. NO.: 197900146R
55 Yishun Industrial Park A, SINGAPORE 768728

TEL: +65-6755-6667

TAX INVOICEINVOICE NO. 8002416297
REFERENCE NO. 8002416297
DATE MAY.24.2023

Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/ Cost#A000/ A711210

BILL TO: SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City
Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 THAILANDCONTACT:
TEL: +66 (38) 214 899 FAX:SHIP TO: SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City
Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 THAILANDCONTACT:
TEL: +66 (38) 214 899 FAX:SHIPPING MARK:
STT-BATTN:
TEL: FAX:TERMS&CONDITION: FCA SINGAPORE
SHIPPED BY: I-PEX Singapore Pte Ltd
SHIP DATE: MAY.24.2023
DESTINATION: FROM SINGAPORE TO THAILAND
FORWARDER:PAYMENT:
NET 75 days

| NO. | P/N | DESCRIPTION | COUNTRY OF ORIGIN |
|-----|---------------|--------------------------|--------------------|
| | CUSTOMER P/N. | | |
| | P/O NO. | QTY(PCS) | UNIT PRICE |
| | | | AMOUNT |
| 1 | 8-21-0526 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-127-11 | 10,000 | 310.00 / 1,000 USD |
| | 1243875003 | | 3,100.00 USD |
| 2 | 8-21-0526 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-127-11 | 10,000 | 310.00 / 1,000 USD |
| | 1243875004 | | 3,100.00 USD |
| 3 | 8-21-0527 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-126-11 | 10,000 | 285.00 / 1,000 USD |
| | 1243875001 | | 2,850.00 USD |
| 4 | 8-21-0527 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-126-11 | 10,000 | 285.00 / 1,000 USD |
| | 1243875002 | | 2,850.00 USD |
| 5 | 8-21-0528 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-128-11 | 10,000 | 275.00 / 1,000 USD |
| | 1243875005 | | 2,750.00 USD |
| 6 | 8-22-0509 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-016-791-11 | 10,000 | 260.00 / 1,000 USD |
| | 1243875006 | | 2,600.00 USD |
| 7 | 8-22-0509 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-016-791-11 | 10,000 | 260.00 / 1,000 USD |
| | 1243875007 | | 2,600.00 USD |

| | | | | |
|--------------------|-------------|--------|-----------|-----|
| TOTAL BEFORE TAX : | 7 CARTON(S) | 70,000 | 19,850.00 | USD |
| ADD TAX@0% | | | 0.00 | USD |
| TOTAL AFTER TAX : | | | 19,850.00 | USD |

NINETEEN THOUSAND EIGHT HUNDRED FIFTY ONLY

REMARKS:

BANK: MUFG Bank, Ltd.

ACCOUNT NO: 202460 SWIFT CODE: BOTKSGSX

PLEASE DELIVERY TO YUSEN AIR BEFORE 3 PM.
119 AIRPORT CARGO RD #02-05/06 (WAREHOUSE/IMPORT OFFICE)
CHANGI CARGO AGENTS MEGAPLEX 1
CHANGI AIRFREIGHT CENTRE SINGAPORE 819454
W/H CODE: RMKAEX RATE FOR GST ONLY 1.3330
TOTAL BEFORE TAX : 26,460.05 SGD
ADD TAX@0% 0.00 SGD
TOTAL AFTER TAX 26,460.05 SGD
Authorized Signature

(Computer generated invoice with digital signature shown.)

E. & O.E.