


**Sony Taiwan Limited**

5F, 145 Changchun Road, Taipei 104 Zhongshan Dist.

Tel: (02) 2522-8546

Commercial Invoice

For account and risk of SONY TECHNOLOGY (THAILAND) CO. LTD 700/402 MOO 7, MUANG CHONBURI, CHONBURI TEL: 6635-350721-40	Invoice No. 8030579008
Consignee SONY TECHNOLOGY (THAILAND) CO., LTD. 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000, THAILAND Attn: Sirithorn Pongthong Tel: (66 38) 214-900-17 Ext: 1918	Invoice Date 2019/11/19
	Account code 255800
	Shipment Per. By AIR
	On or About 11/20/2019
	From Taipei, Taiwan
Notify	To Bangkok, Thailand
	L/C No.
	GUI No. WQ50855542
	Due Date 2020/01/15
	Payment Term YWA9-45 days after end of month
	Price Basis FOB-Taiwan
	Freight
	Insurance

S/o No.	Description	Quantity	Unit Price	Total Amount	Currency
8010578626	IC MT8507ABAT 672187001	1,190	5.22000	6,211.80	USD
Customer P/O No.: 1167471001 Customer Part No.:					
Total Qty:		1,190	Grand-Total:	6,211.80	USD
Shipping Marks SONY (IN DIA.) STT 672187001 C/T No. 1-1 MADE IN TAIWAN					
Remark: SONY GLOBAL TREASURY SERVICES (THAILAND) CO., LTD makes an payment of this invoice on behalf of SONY TECHNOLOGY (THAILAND) LTD.					
Sony Taiwan Limited					
					
Authorised Signature					