ABC-DI-BOI(IM)/3377



INVOICE NO: B00081624

Delivery date: <u>2023/6/25</u>

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The contact: Chutima Kulsomboonsin(Lek)

MRP Whs. RMAE

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Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
1248703001	101556111 SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	NFC ANTENNA [3] B00081624 2CTNS 0 CARTON	24000	0. 1780	4272.00
		ITEM TOTAL:	24, 000		4, 272. 00

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REMARKS:

1)PAYMENT TERMS: N/T 90 DAY 2)INCOTERMS: FCA SHANGHAI