

ABC-DI-BOI (IM) /3377

OWH - STA

MAIL ADDRESS: 5-1-1, MINATO MIRAI,  
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PAGE NO.

SONY GLOBAL MANUFACTURING &amp; 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. 998923	DATE. 18/08/2023 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 324488 STT C/NO. 1		
SHIPMENT PER AIR NRT (P) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT		
ON OR ABOUT 19/08/2023	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	1,080,000	PCE	USD 33,163.76
*** DETAILS AS PER ATTACHED ***				

REMARKS	TOTAL QTY:	1,080,000 PCE	SUB TOTAL :	USD	33,163.76
			FREIGHT :	USD	0.00
			INSURANCE :	USD	0.00
			INTEREST :	USD	0.00
			GRAND TOTAL :	USD	33,163.76

\*\*\* 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 & OPERATI  
ONS CORPORATION (IPO)

BY



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

DATE: 18/08/2023  
PAGE: 1

INVOICE : 998923

FREIGHT : 0.00

PRICE BASIS : FOB

INSURANCE : 0.00

CURRENCY : USD

INTEREST : 0.00

ACCOUNT# : 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 1251462075	502372403	RING	[184]	30.4778	10,972.00	12.7800	JP 9002900000	NNN
2 1251462076	502372403	RING		30.4778	18,286.68	21.3000	JP 9002900000	NNN
3 9099986001	502372411	RING		32.5424	3,905.08	4.2600	JP 9002900000	NNN
INVOICE TOTAL					33,163.76	38.3400		

