



INVOICE NO: A00081363

Delivery date: 2023/6/13

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INVOICE

BILL TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City Chonburi Industrial Estate,
Don Hua Roh, Muang Chonburi, Chonburi 20000.
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Tel +66-38-214-900

SHIP TO

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Tel +66-38-214-900
The contact: Chutima Kulsomboonsin(Lek)

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
1246723001	101176211	MODE DIAL (58)	16200	0.4120	6674.40
	SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	A00081363 7CTNS 0 CTNS			
ITEM TOTAL:			16,200		6,674.40

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REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS: FCA SHANGHAI