GST REG. NO.: M2-0033391-8 / CO. REG. NO.: 197900146R 55 Yishun Industrial Park A. SINGAPORE 768728

TEL: +65-6755-6667

TAX INVOICE

INVOICE NO. REFERENCE NO.

8002464377 8002464377

DATE

SEP.13.2023

BILL TO: SONY TECHNOLOGY (THAILAND) CO., LTD
700/402 Moo. 7, Amata City
Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 Thailand CONTACT: TEL: +66 (3821) 4900 FAX: +66 (3821) 4895 SHIP TO: SONY TECHNOLOGY (THAILAND) CO., LTD 700/402 Moo. 7, Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 Thailand CONTACT: TEL: +66 (3821) 4900 FAX: +66 (3821) 4895 NOTIFY PARTY: SHIPPING MARK: ATTN: TEL: FAX: TERMS&CONDITION: FCA SINGAPORE I-PEX Singapore Pte Ltd SEP.13.2023 SHIPPED BY : SHIP DATE PAYMENT: DESTINATION: FORWARDER FROM SINGAPORE TO THAILAND NET 75 days DESCRIPTION COUNTRY OF ORIGIN NO. P/N CUSTOMER P/N. **UNIT PRICE** P/O NO. QTY(PCS) **AMOUNT** 1 822EKR1340000001H1 SINGAPORE WIRE HARNESS 1-007-621-11 MHF I-I CABLE113-1 1253143001 2.500 718.75 287.50 / 1,000 USD USD 2 822EKR1340000001H1 WIRE HARNESS SINGAPORE 1-007-621-11 MHF I-I CABLE113-1 1253711001 2,500 287.50 / 1,000 USD 718.75 USD

TOTAL BEFORE TAX:	2 CARTON(S)	5,000	1,437.50	USD
ADD TAX@0%			0.00	USD
TOTAL AFTER TAX:			1,437.50	USD

ONE THOUSAND FOUR HUNDRED THIRTY-SEVEN AND FIFTY ONLY REMARKS:

REMARKS: BANK: MUFG Bank, Ltd.

ACCOUNT NO: 202460 SWIFT CODE: BOTKSGSX

PLS DELIVERY TO YUSEN AIR(AIRFREIGHT DIVISION) BEFORE 3 PM. 119 AIRPORT CARGO ROAD, CHANGI CARGO AGENTS MEGAPLEX 1 #02-05/06 (WAREHOUSE), CHANGI AIRFREIGHT CENTRE, (S) 819454

(W/H Code: RMBV / Receiving Place Code: PEV)

EX RATE FOR GST ONLY TOTAL BEFORE TAX: ADD TAX@0% TOTAL AFTER TAX Authorized Signature 1.3490 1,939.19 SGD 0.00 SGD 1,939.19 SGD

ten San

(Computer generated invoice with digital signature shown.)