

OWH - STA

MAIL ADDRESS: 6-1-1, MINATO MIRAI,  
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FAX NO

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. 999230	DATE. 25/08/2023 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 324618 STT C/NO. 1- 4 STT 324639 STT C/NO. 1- 87		
SHIPMENT PER AIR NRT(S) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT		
ON OR ABOUT 30/08/2023	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	26,971.000	PCE	USD 30,116.25
*** DETAILS AS PER ATTACHED ***				

REMARKS TOTAL QTY:	26,971.000 PCE	SUB TOTAL :	USD	30,116.25
		FREIGHT :	USD	0.00
		INSURANCE :	USD	0.00
		INTEREST :	USD	0.00
		GRAND TOTAL :	USD	30,116.25

\*\*\* DETAILS AS PER ATTACHED \*\*\*

FREIGHT : Collect

L/C NO.

ISSUED BANK

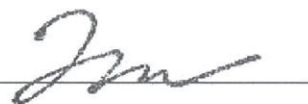
ISSUED DATE

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: 25/08/2023  
PAGE: 1

INVOICE : 999230

PRICE BASIS : FOB

CURRENCY : USD

FREIGHT : 0.00

INSURANCE : 0.00

INTEREST : 0.00

ACCOUNTEE : 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	1250879062	459276302 ZOOM RING	(184)	7.4308	4,458.48	7.8000	JP 900290000	NNN
2	1251462090	502760101 OUTER COVER	(51)	3.5212	3,802.89	17.2800	JP 900290000	NNN
3	1252616068	469015202 LEVER SWITCH	(128)	0.5015	1,083.24	0.2592	JP 392690900	NNN
4	1252895005	474823401 AS SLIDER UNIT	(201)	0.6550	655.00	5.7000	JP 852990900	NNN
5	1252895009	X25938163 AS MAIN CHASSIS ASSY	(8)	1.7895	5,153.76	72.4320	JP 852990900	NNN
6	1253413075	458645001 FRAME	(79)	0.5454	1,308.96	27.8400	JP 852990900	NNN
7	1253413082	503854801 FRAME	(79)	0.9649	1,157.88	16.9200	JP 852990900	NNN
8	1253413087	X50000511 FRAME ASSY	(80)	1.1059	2,211.80	46.4000	JP 852990900	NNN
9	1253413090	X50008891 FRAME ASSY	(80)	1.1714	2,342.80	50.0000	JP 852990900	NNN
10	1253479005	457343001 AS SLIDER UNIT	(201)	0.5278	1,900.08	12.9600	JP 852990900	NNN
11	1253479006	469254201 AS SLIDER UNIT	(201)	0.6561	1,312.20	12.4200	JP 852990900	NNN
12	1254126016	500528311 FRAME MAIN	(79)	1.6211	3,039.56	25.4063	JP 852990900	NNN
13	1254360076	502388601 MOVING BARREL	(151)	0.7226	1,456.76	9.8381	JP 900290000	NNN
14	1254946009	447982911 BUTTON HOLDER	(102)	0.1078	232.84	0.3240	JP 900290000	NNN
INVOICE TOTAL			26,971.000PCE		30,116.25	305.5796		

