

09-JAN (STTB WH# 1) / K.JUTHARAT # 6414



INVOICE NO: A00077511

Delivery date: 2023/1/5

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**INVOICE****BILL TO**

SONY TECHNOLOGY (THAILAND) CO.,LTD.  
700/402 Moo7, Amata City Chonburi Industrial Estate,Don Hua Roh,  
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**SHIP TO**

SONY TECHNOLOGY (THAILAND) CO.,LTD.  
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ATT: Korakot Watcharajittanon(Bob)  
\_ Material Supply Project Management  
(Mobile Sourcing Department)

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9096389001X 9096101001X	101680211.B 505145701.A	ANTENNA 01	550 X1	1.6580	911.90
		CUSHION 12	66 X1	0.0200	1.32
	SHIPPING MARK I/V	A00077511			
	TTL Packaging	2			
	No. of PALLET	0			
	Packaging Type	CTNS			
ITEM TOTAL:			616		913.22

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account : 962058639