ABC-DI-BOI(IM)/3377

MAIL ADDRESS:5-1-1, MINATO MIRAI,
NISHI-KU, YOKOHAMA-SHI, KANAGAWA,
220-8750 JAPAN

TELEPHONE	81-50-3807-3111
FAX NO	
PAGE NO.	

SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

		1	NVOICE	***	T-3***		G6B / 735	
	OF MESSERS. LOGY (THAILAND) CO., LTD. 7, AMATA CITY CHONBURI	INVOICE NO 998930 MARKS.				18/08/ TOKYO,		
MUANG CHONBU	ESTATE, DON HUA ROH, URI, CHONBURI 20000, TAX ID. 0145546001398	STT 324451 C/NO.	STT 1- 11					
700/402 M00 INDUSTRIAL E MUANG CHONBU	LOGY (THAILAND) CO., LTD. 7, AMATA CITY CHONBURI ESTATE, DON HUA ROH, URI, CHONBURI 20000, TAX ID. 0145546001398							
SHIPMENT PER AIR NRT(S) Y			TERM OF PAYMENT T. T. REMIT AFTER SHI	PMENT				
ON OR ABOUT	FROM			TO BANGKOK, THAI	LAND			
23/08/2023	NARITA, JAPAN			Dinionon, Timi	. DIM ID			
23/08/2023 S/O NO. / PACKING NO.	NARITA, JAPAN DESCRIPTION			QUANTITY UNITS	. 221112	UNIT/M	TNUOWA	
		N.		QUANTITY UNITS	36, 000	UNIT/M	AMOUNT USD 218, 303. 75	
	DESCRIPTION FOB NARITA, JAPA	NN		QUANTITY UNITS			USD	
S/O NO. / PACKING NO.	DESCRIPTION FOB NARITA, JAPA			QUANTITY UNITS		PCE	USD 218, 303. 75	
	PARTS FOR DIGITAL STILL CAMERA	ED ***		SUB TOTAL FREIGHT INSURANCE INTEREST	: : :	USD USD USD USD	218, 303. 75 218, 303. 75 0. 00 0. 00 0. 00	
S/O NO. / PACKING NO.	DESCRIPTION FOB NARITA, JAPA PARTS FOR DIGITAL STILL CAMERA *** DETAILS AS PER ATTACHE 15, 136, 000 PCI	ED ***		QUANTITY UNITS 15, 1 SUB TOTAL FREIGHT INSURANCE	: : :	PCE USD USD USD	USD 218, 303. 75 218, 303. 75 0. 00 0. 00	

COVERED BY T.T. REMITTANCE DUE ON THE 15TH DAY OF THE 2ND MONTH AFTER SHIPMENT

ISSUED DATE

SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

BY - Jan

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

DATE: 18/08/2023 PAGE: 1

INTEREST: 0.00 CURRENCY: USD

PRICE BASIS : FOB INVOICE: 998930

INSURANCE : 0.00

FREIGHT: 0.00

SONY TECHNOLOGY (THAILAND) CO., LTD. ACCOUNTEE: 255800

NET WEIGHT (KG) C/O HS-CODE AMOUNT UNIT PRICE SONY TECHNOLOGY (THAILAND) CO., LTD. QUANTITY UOM CONSIGNEE: 255800 PART DESCRIPTION PART NO. NO. S/0 NO.

NO. S/0 NO.	PART NO.	PART DESCRIPTION		QUANTITY UOM	UNIT PRICE	AMOUNT	NET WEIGHT (KG) C/O HS-CODE	2/0 HS-CODE	LVD
1 1249786006	446501101	LENS	(122)	400.000PCE	20.0053	8, 002. 12	1. 4040	1. 4040 JP 900190000	NNN
2 1249786008	446501201	LENS		500,000PCE	22, 1291	11,064.55	8, 5000	8.5000 JP 701400000	NNN
3 1249786092	472640501	LENS		240.000PCE	12. 2644	2, 943. 45	0. 5909	0.5909 JP 900190000	NNN
4 1249786093	472640501	LENS		960.000PCE	12. 2644	11, 773.82	2, 3635	2.3635 JP 900190000	NNN
5 1249786118	502228001	LENS		300, 000PCE	29.0948	8, 728. 44	2. 9679	JP 701400000	NNN
6 1249786137	502411201	LENS		250,000PCE	36, 4004	9, 100. 10	4. 1000	4.1000 JP 701400000	NNN
7 1249786140	502462101	LENS		1, 500. 000PCE	22. 7449	34, 117. 35	9.3510	9.3510 JP 701400000	NNN
8 1249786143	502462201	LENS		1, 500, 000PCE	28. 5002	42, 750.30	22.0620	22.0620 JP 701400000	NNN
9 1249786154	503557901	LENS		1, 600. 000PCE	28.0330	44,852.80	10.6672	10.6672 JP 701400000	NNN
10 1249786156	503795001	LENS		640.000PCE	18. 4763	11,824.83	3.0272	3.0272 JP 701400000	NNN
11 1250316077	502411301	LENS		1,000.000PCE	21.7574	21, 757.40	7. 7000	7.7000 JP 701400000	NNN
12 1252296007	474823401	AS SLIDER UNIT	(201)	3,000.000PCE	0.6550	1,965.00	17.1000	17.1000 JP 852990900	NNN
13 1252616077	472364301	LENS HOLDER	(102)	1, 230. 000PCE	6. 4771	7, 966.83	13.3824	13.3824 JP 900290000	NNN
14 1253781079	502388601	MOVING BARREL	(151)	2, 016. 000PCE	0.7226	1, 456. 76	9, 8381	9.8381 JP 900290000	NNN
INVOICE TOTAL				15, 136. 000PCE		218, 303. 75	113.0542		

