SELLER & SHIPPER: SONY ELECTRONICS (SINGAPORE) PTE. LTD.

2 International Business Park

#01-10, Tower One The Strategy

Singapore 609930

(65) 6544 8033 MR-8500072-6

Co. Regn No.

199000682N

SONY ELECTRONICS (SINGAPORE) PTE. LTD. INVOICE

BILL TO: SONY TECHNOLOGY (THAILAND) CO.,LTD 700/402 MOO 7 AMATA CITY CHONBURI INDUSTRIAL ESTATE DON HUA ROH, MUANG CHONBURI CHONBURI 20000,CHONBURI THAILAND					PAGE	NO		1 of 1	
					DATE		01.10.2022 2000143596		
					INVOI	CE NO			
700/402 MOO 7 CHONBURI INDU	STRIAL ESTATE	.,LTD							
Shipment per:			From : SINGAPORE		To: LAEM CHABANG, THA		ILAND	On or About 03.10.2022	
CLEMENS SCHUL			BINGII GI	Currency		rice Basis:			
Terms of Paymo	CE 45 DAYS AFTER	MONTHLY STA	TEMENT	USD		JSE SINGAPO	RE		
Total No of Packages N			Net Weight (Kgs)		oss Weight	s Weight (Kgs)		Total Volume (m3) 0.029	
s/o No		DESC	RIPTION			QTY(PCS)		AMOUNT	
	Item 1315-760 AS PER ATTACHED	00.2				20		110.60	
DIMENSION : GROSS WEIGHT TOTAL VOLUME	ACKING E : 1 PALLET (1 110 X 90 X 68 CM				SUB TOT. FREIGHT INSURAN INTERES OTHERS GRAND T	CE T OTAL		110.60 0.00 0.00 0.00 0.00	

SONY ELECTRONICS (SINGAPORE) PTE. LTD.

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Dvr	1-
Ву	

SONY ELECTRONICS (SINGAPORE) PTE. LTD.

SRPC

INVOICE LIST BY HS CODE & COO

CUSTOMER : 20100195

CURRENCY : USD

: 09:31:00 TIME : SONY TECHNOLOGY (THAILAND) CO.,LTD PAGE : 1 of 1 INVOICE NO : 2000143596

DATE : 15.09.2022

CUST ORD NO		PART NO DESCRIPTION	RPCODE	MODEL	PART CTG COO	QTY(PCS) HS CODE	UNIT PRICE (FC)	(FC)
ORDER NO		U-5006-320-2	U-5006-320-2	XPERIA 1	EBA-BB	20	5.53	110.60
ZIX-21001A0902 2005455130		•	7600/LIP1701ERPC		China	85076090		
GRAND TOTAL	1 I	LINES			90941210	20		110.60