## I-PEX Singapore Pte Ltd

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.

8002464053><

REFERENCE NO. 8002464053

Mahila DM BOTH 1000/0 / 10550 2050/05 11 day 2011 0550/Contil Acon Action

300.00 / 1,000 USD

SEP.13.2023

|       | MODII                             | E-RM-BO1#1300(2)/2558  | ยวงหม 11                  | มน เคม 2558/00      | )St#A000-A7     | 11210                   |            |        |
|-------|-----------------------------------|--|---------------------------|---------------------|-----------------|-------------------------|------------|--------|
| 200   | BILL TO:                          | SONY TECHNOLOGY (THAILAND<br>700/402 Moo7, Amata City<br>Chonburi Industrial Estate, Don | )) CO.,LTD.<br>Hua Roh, M | luang Chonburi, Cho | nburi 20000 THA | MILAND                  |            |        |
| C     | ONTACT:                           | +66(38) 214 899  |                           | FAX:                |                 |                         |            | ,      |
| 1.    | SHIP TO:                          | SONY TECHNOLOGY (THAILAND<br>700/402 Moo7, Amata City<br>Chonburi Industrial Estate, Don | X. 85                     | Nuang Chonburi, Cho | nburi 20000 TH/ | AILAND                  | . 5        |        |
| С     | ONTACT:                           | +66 (38) 214 899   |                           | FAX:                | 4               |                         |            |        |
| NOTIF | Y PARTY:                          |  |                           |                     |                 | SHIPPING MARK:<br>STT-B | <b>y</b>   |        |
| ()    | ATTN:<br>TEL:                     |  | FAX:                      |                     |                 |                         |            |        |
|       | CONDITIC<br>SHIPPED B             | Y: I-PEX Singapore Pte Ltd   |                           |                     | Ľ               | 12                      |            |        |
| D     | SHIP DATI<br>ESTINATIO<br>DRWARDE | N: FROM SINGAPORE  | TO                        | D THAILAND          |                 | PAYMENT:<br>NET 75 days |            |        |
| NO. P | P/N                               | 900 DE F. RI   |                           | DESCRIPTION         |                 |                         | COUNTRY OF | ORIGIN |
|       | CUSTOME<br>P/O NO.                | K P/N.   |                           | QTY(PCS             | )               | UNIT PRICE              | Α          | MOUNT  |
|       | 3-22-0465                         |  |                           | CABLE RF COAX C     | ABLE ASSY       |                         | SINGAPORE  |        |

USD 3,000.00 TOTAL BEFORE TAX: 10,000 1 CARTON(S)

Doc 1 Box

**TOTAL AFTER TAX:** THREE THOUSAND ONLY

REMARKS: BANK: MUFG Bank, Ltd.

ADD TAX@0%

ACCOUNT NO: 202460 SWIFT CODE: BOTKSGSX

PLEASE DELIVERY TO YUSEN AIR BEFORE 3 PM. 119 AIRPORT CARGO RD #02-05/06 (WAREHOUSE/IMPORT OFFICE) CHANGI CARGO AGENTS MEGAPLEX 1 CHANGI AIRFREIGHT CENTRE SINGAPORE 819454 W/H CODE: RMKA

EX RATE FOR GST ONLY TOTAL BEFORE TAX: ADD TAX@0% TOTAL AFTER TAX Authorized Signature

1.3490 4,047.00 SGD SGD 0.00 SGD 4,047.00 SGD

0.00

3,000.00

USD

USD

3,000.00 USD

(Computer generated invoice with digital signature shown.)