

ABC-DI-BOI(IM)/3377

SONY**Sony Taiwan Limited**5F, 42 Sec. 2, Zhongshan N. Rd, Zhongshan Dist., Taipei 104016, Taiwan
Tel: (02) 2522-8546**Commercial Invoice**

For account and risk of
 SONY TECHNOLOGY (THAILAND) CO., LTD
 700/402 MOO 7, AMATA CITY CHONBURI IND ESTATE, DON HUA ROH, MUANG
 CHONBURI, MUANG CHONBURI, CHONBURI
 TEL: 6635-350721-40

Consignee

SONY TECHNOLOGY (THAILAND) CO., LTD
 700/402 Moo. 7, Amata City Chonburi, Industrial Estate Don Hua Roh, Muang
 Chonburi, Chonburi 20000
 Attn: Mr. Chayapol Wongkachai
 Tel: (+66 38) 214-900-9 (4915)

Notify

(same as consignee)

Invoice No.	8031079292
Invoice Date	2023/08/24
Account code	255800

Shipment Per.	YHK05349374
On or About	2023/8/24
From	HONG KONG
To	THAILAND
L/C No.	

GUI No.	8051050033
Due Date	2023/10/15

Payment Term	YWA9-45 days after end of month
Price Basis	FOB-HONG KONG
Freight	
Insurance	

S/o No.	Description	Quantity	UOM	Unit Price	Total Amount	Currency
8011078214	PWB [174] 173704111 PWB, VC-37Z Customer P/O No.: 9097010001 Customer Part No.:	467	PC	6.61200	3,087.80	USD
8011078214	PWB 173704111 PWB, VC-37Z Customer P/O No.: 9097010002 Customer Part No.:	467	PC	6.61200	3,087.80	USD
Total Qty:		934	PC	Grand-Total	6,175.60	USD

Shipping Marks

SONY (IN DIA.)
 JAPAN
 C/NO. 1-4
 MADE IN CHINA

Remark:

SONY

Sony Taiwan Limited

5F, 42 Sec. 2, Zhongshan N. Rd, Zhongshan Dist., Taipei 104016, Taiwan
Tel: (02) 2522-8546

Invoice : 8031079292

Commercial Invoice

Sony Taiwan Limited

Teresa Lin

Authorised Signature