

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	Invoice No.	8031076142
	Invoice Date	2023/08/15
	Account code	255800
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 Wongkachal Tel: (+66 38) 214-900-9 (4915)	Shipment Per.	YHK05343505
	On or About	2023/8/15
	From	HONG KONG
	To	THAILAND
	L/C No.	
Notify (same as consignee)	GUI No.	8051046890
	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
8011074861	PWB, VC-37Z 173704111 PWB (174) Customer P/O No.: 9097087002 Customer Part No.:	467	PC	6.61200	3,087.80	USD
8011074861	PWB, VC-37Z 173704111 PWB Customer P/O No.: 9097010005 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:						



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Invoice : 8031076142

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Sony Taiwan Limited

Teresa Lin

Authorised Signature