

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 INDUSTRIAL 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. Kitwat Huabkham
 Tel: (+66 91) -757-7553

Notify

(same as consignee)

Invoice No.	8031088817
Invoice Date	2023/09/20
Account code	255800

Shipment Per.	YHK05366970
On or About	2023/9/20
From	HONG KONG
To	THAILAND
L/C No.	

GUI No.	8051059408
Due Date	2023/11/15

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
8011087936	PWB (174) 173704111 PWB Customer P/O No.: 9097010004 Customer Part No.:	467	PC	6.61200	3,087.80	USD
8011087936	PWB 173704111 PWB Customer P/O No.: 9097010006 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

Invoice : 8031088817

Sony Taiwan Limited

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

Commercial Invoice

Sony Taiwan Limited

Teresa Lin

Authorised Signature