



22-AUG (STTB WH#1)
K.JUTHARAT #6414

INVOICE NO: **A00074006** X

Delivery date: **2022/8/19**

Shanghai Amphenol Airwave Communication Electronics Co., LTD
USCI:913100006074112793
No.689 Shennan Road,Minghang District
Shanghai,China. 201108
TEL:+86 021-61255222 FAX:+86 021-61255333
Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#I031-A711210

INVOICE

BILL TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City Chonburi Industrial Estate,Don
Hua Roh, Muang Chonburi, Chonburi 20000. Thailand
Tel + (66) 2 501-1749

SHIP TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 MOO 7, AMATA CITY
CHONBURI INDUSTRIAL ESTATE,
DON HUA ROH, MUANG CHONBURI,
CHONBURI 20000, THAILAND
Tel: +66(2) 501-1749 Ext#1216
STT office -SAMPLES
ATT: Waranya Tanapichartsakul (Bell)

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9093487003 X	101680211.A	ANTENNA 01	800	1.4650	1172.00
	SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	A00074006 2CTNS 0 CTNS			
ITEM TOTAL:			800		1,172.00

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account : 962058639