

25/NOV (STTB WH# 1) K.JUTHARAT # 6414

Mobile-RM-BOI#1300(2)/2558 เลขที่ 11 มีค่า 2558/Cost#J031-A711210



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USCI:913100006074112793
No.689 Shennan Road,Minghang District
Shanghai,China. 201108
TEL:+86 021-61255222 FAX:+86 021-61255333

INVOICE NO: **A00076654**

Delivery date: **2022/11/22**

INVOICE

BILL TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City Chonburi Industrial Estate,Don Hua Roh, Muang
Chonburi, Chonburi 20000.Thailand
The contact: Arunee Phetsuwan
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
ATT: Waranya Tanapichartsakul (Bell)
_ Mobile Sourcing Dept.

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9095358001 9095358002	101678311.D 101678311.C	FRAME REAR ANTENNA 134 FRAME REAR ANTENNA	500 2500	3.5500 3.5500	1775.00 8875.00
	SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	A00076654 11 0 CTNS			
ITEM TOTAL:			3.000		10.650.00

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS: FCA Shanghai

STT DHL account : 962058639