

TO STTB WH#1 / K.JUTHARAT # 6414



INVOICE NO: **A00073874**

Delivery date: **8/16/2022**

Shanghai Amphenol Airwave Communication Electronics Co., LTD

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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 Moo7, Amata City Chonburi Industrial Estate,
Don Hua Roh, Muang Chonburi, Chonburi 20000.Thailand
The contact: Katika limpichat
Tel + (66) 2 501-1749

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9093487001	101678311.A	134 Frame Rear antenna 26x3, 8x1 ROD A00073874 4CTNS 0 CTNS	800	4.2620	3409.60
ITEM TOTAL:			800		3,409.60

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS: FCA Shanghai