MAIL ADDRESS: BUILDING 11, NO.88, RD.
MAJI, CHINA (SHANGHAI) PILOT
FREE TRADE ZONE, SHANGHAI, P.R.C

PE-S-230077 PEV-BOI-PE/4377

| TELEPHONE OF ZI ZODIZOOI | TELEPHONE | 86-21-28912001 |
|--------------------------|-----------|----------------|
|--------------------------|-----------|----------------|

| FAX | NO | | |
|-----|----|--|--|

SONY ELECTRONICS OPERATIONS (CHINA) LTD

9-JUN-23 OWH-STA

PAGE NO. 1

| | | INVOICE | | | 0.0000 | EVS / EVP |
|---|---|-------------------------------|---|----------|-----------|-----------|
| FOR ACCOUNT AND | O RISK OF MESSERS. | INVOICE NO. 291825 | | DATE 30 | 0/05/2023 | |
| 700/402 MO CHONBURI I DON HUA RO CHONBURI 2 CONSIGNEE SONY TECHN 700/402 MC CHONBURI I | OLOGY (THAILAND) CO.,LTD. O. 7, AMATA CITY NDUSTRIAL ESTATE, H, MUANG CHONBURI, | CAS LAF NO NO COU | SE MARKS IM CHABANG PLT: 1 CIN: INTRY OF ORIGIN:C | CHINA | | |
| SHIPMENT PER INTERASIA | FORWARD \$139 | TERM OF PAYM | ENT | | | |
| ON OR ABOUT 28/05/2023 | FROM SHANGHAI,CHINA | | TO LAEM CHABANG, THAI | LAND | | |
| S/O NO. / PACKING NO | DESCRIPTION | | QUANTITY UNIT | S UNI | IT/M. | AMOUNT |
| | FOB SHANGHAI, P.R.CHINA PARTS FOR SONY PRODUCTS | 2 | 7,600 |).000 PC | USD | 8,408.64 |

REMARKS TOTAL QTY:

7,600.000 PCS

SUB TOTAL GRAND TOTAL

USD USD 8,408.64 8,408.64

FOB

SHANGHAI, P.R.CHINA

:

:

*** DETAILS AS PER ATTACHED ***

FREIGHT : COLLECT

L/C NO.

ISSUED BANK

ISSUED DATE

COVERED BY T.T.REMITTANCE AT 45 DAYS AFTER MONTHLY STATEMENT

SONY ELECTRONICS OPERATIONS (CHINA) LTD

EXPORT MANAGER

| | | SONY ELECTRONI INVOICE A | SONY ELECTRONICS OPERATIONS (CHINA) LTD INVOICE AITACHED SHEET - BY PART | HINA) LTD | | DATE : 3 | DATE : 30/05/2023 PAGE : 1 | 1 |
|--------------|---------------|---|---|--------------------------------------|----------|-----------------|-------------------------------|---|
| INVOICE: | 291825 | PRICE BASIS : FOB | CURRENCY: | USD | | | | |
| | | ACCOUNTEE: 255800 CONSIGNEE: 255800 | SONY TECHNOLOGY (THALLAND) CO., LID. SONY TECHNOLOGY (THALLAND) CO., LID. | AILAND) CO.,LTD. AILAND) CO.,LTD. | | | | |
| NO. S/O NO | | PART NO QUANTITY UCM UNIT PRICE AMOUNT NET WEIGHT (KG) ORG PART DESCRIPTION | QUANTITY DOM UN | UNIT PRICE | AMOUNT | NET WEIGHT (KG) | ORG | |
| 1 9097825001 | 1 9097825001 | | 2,000.000 PCS | 1.1064 | 2,212.80 | 58.0000 | CN | |
| 2 9097825002 | | MICKOPHONE [6/] | 5,000.000 PCS | 1.1064 | 5,532.00 | 145.0000 | CN | |
| 3 9098343001 | | 3 9098343001 185209711 600.000 PCS 1.1064 663.84 17.4000 CN MICROPHONE | 600.000 PCS | 1.1064 | 663.84 | 17.4000 | CN | |
| | INVOICE TOTAL | | 7,600.000 | | 8,408.64 | 220.4000 | | |

