

12-JAN (STTB WH# 1) K.JUTHARAT # 6414



INVOICE NO: A00077614

Delivery date: 2023/1/9

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#I032-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
The contact: Arunee Phetsuwan
Tel + (66) 2 501-1749

SHIP TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 MOO 7, AMATA CITY
CHONBURI INDUSTRIAL ESTATE,
DON HUA ROH, MUANG CHONBURI,
CHONBURI 20000, THAILAND
HP: +66 (0) 8108 36652.
Tel. +66 (0) 2501 1747-49 ext. 1217
ATT: Korakot Watcharajittanon(Bob)
_ Material Supply Project Management
(Mobile Sourcing Department)

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9096101005	101802011.B	134 FRAME REAR ANTENNA	150	4.8000	720.00
	SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	A00077614 1 0 CTNS			
ITEM TOTAL:			150		720.00

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account : 962058639