## ABC-DI-BOI(IM)/3377

MAIL ADDRESS:5-1-1, MINATO MIRAI,
NISHI-KU, YOKOHAMA-SHI, KANAGAWA,
220-8750 JAPAN

TEL	EPHONE	81-50-3807-3111	
FAX	. NO		
PAG	E NO.		

## SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

		INVOICE	***T-3**	*	G6B / 735	
700/402 MOO INDUSTRIAL	LOGY (THAILAND) CO.,LTD. 7, AMATA CITY CHONBURI ESTATE, DON HUA ROH,	INVOICE NO. 998613 MARKS. STT	DA.	TOKYO,		
MUANG CHONB THAILAND	URI, CHONBURI 20000, TAX ID. 0145546001398	324328 STT C/NO. 1				
700/402 MOO INDUSTRIAL	LOGY (THAILAND) CO., LTD. 7, AMATA CITY CHONBURI ESTATE, DON HUA ROH, URI, CHONBURI 20000, TAX ID. 0145546001398					
SHIPMENT PER AIR NRT (P)		TERM OF PAYMENT T. T. REMIT AFTER SHI				
ON OR ABOUT 09/08/2023	PROM NARITA, JAPAN		TO BANGKOK, THAILAND			
S/O NO. / PACKING NO.	DESCRIPTION		QCANTITY UNITS	UNIT/M	AMOUNT	
	FOB NARITA, JAPA PARTS FOR DIGITAL STILL CAMERA	N	2,660.00	O PCE	USD 66, 640. 81	
	*** DETAILS AS PER ATTACHE	D ***				
REMARKS TOTAL QTY:	2, 660. 000 PCE		SUB TOTAL : FREIGHT : INSURANCE : INTEREST : GRAND TOTAL :	USD USD USD	66, 640. 81 0. 00 0. 00 0. 00	
*** DETAILS AS PEFREIGHT : Collect L/C NO.	FOB NARITA, JAPAN	USD	66, 640. 81			
ISSUED BANK						

COVERED BY T.T. REMITTANCE DUE ON THE 15TH DAY OF THE 2ND MONTH AFTER SHIPMENT

ISSUED DATE

SONY GLOBAL MANUFACTURING & OPERATI ONS CORPORATION (IPO)

BY In

SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO) INVOICE ATTACHED SHEET - BY PART

DATE: 08/08/2023 PAGE: 1

CURRENCY : USD INTEREST : 0.00

INVOICE : 998613 PRICE BASIS : FOB

INSURANCE : 0.00

FREIGHT: 0.00

ACCOUNTIGE: 255800 SONY TECHNOLOGY (THAILAND) CO., LTD.

CONSIGNEE: 255800 SONY TECHNOLOGY (THAILAND) CO., LTD.

LVD	NNN	NNN	NNN	
NET WEIGHT (KG) C/O HS-CODE	26.5680 JP 900190000	21.0000 PH 852491000	6.3900 JP 900290000	53, 9580
AMOUNT	13, 069. 75	18,085.06	5, 486. 00	66, 640. 81
UNIT PRICE	39, 8794	12, 9179	30. 4778	
QUANTITY UOM	1, 080. 000 PCE	1, 400.000PCE	180. 000PCE	2, 660. 000PCE
PART DESCRIPTION	(122)	PANEL MODULE (157)	(184)	
PART D	LENS	PANEL	RING	
PART NO.	502411001	181169551	502372403	TAL
NO. S/0 NO.	1 1248107135	2 1249964028	3 1250879121	INVOICE TOTAL

