DOCUMENT ISSUED IN SET

Notify Party:

Ship To: 1658104D United That Warehouse (AMATA) Arnota City Industrial Estate, ouse Unit A 118/7 Moo 2,

Charburi 20160 THAILAND T. Bean Kao, A. Panthong

CHONBURI 20000 THAILAND 038-214900 bill to: 1003080 SONY TECHNOLOGY (THAILAND) CO., LTD. T.DON HUA ROH, A.MUANG CHONBURI, AMATA CITY CHONBURI INDUSTRIAL ESTATE, Port of Destination Trade Term Mr. Pepsan Sylinial

United Thai Warehous

MADE IN THAILAND CARTON 1-1 NET WEIGHT 3.00 KG GROSS WEIGHT 4.00 KG

| Remark: | | Total | | | | | No. | 17 | |
|-----------|---|--------------------------------------|-----|--------------------------------------|---------------------------|---|--------------|-------------|---------------------|
| ark: | | | | | @ 3 | CARTON 1-1 | Package | 7-Aug-2023 | Ship Date |
| | - | 3.00 | | 0.031 (@0.031) 320x480x205 MM. | 00000 | 3,00 | NW (KGS) | BANGKOK | Port of Shipment |
| | | 4.00 | | OS MM. | | 4.00 | GW (KGS) | ^ | ent |
| | | | | | [2FD04298/1] | 1251450023 | Order Number | CHONBURI | Port of Destination |
| | (TWENTY-SEVEN THOUSAND SIXTY AND 30 / 100 BAHT) | Payment Term: 60 DAYS AFTER INV.DATE | | SPEC - C/P 1251450023 | [SYL-129S-1A/94SYL129S1A] | FLEXIBLE PRINTED CIRCUIT BOARD P/N 1-889-221-12 | Description | CH | Trade Term |
| | /100 BAHT) | | | | | | | | Freight |
| 0.00 | Freight | | | | | (Project NAPK) | | TRUCK | Mode |
| 12.65 | Insurance | 3,000.00 | | 7.524 M2 | PC | 3,000.00 | Quantity | BAHT | Currency |
| _ | VAT 7% | BAHT | REC | | | 8,43000 | Unit Price | 17-Aug-2023 | Invoice Date |
| 27,060.30 | 1,770.30 | 25,290.00 | | | | 25,290.00 | Amount | PLD5554 | Invoice No. |

QF-A1-SHP-0014 REV.0 QAI-A1-SHP-130-0027

Remark:

25,277.35 FOB

17.8-27





