

INVOICE NO: A00076577

Delivery date: 2022/11/21

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Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#1031-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

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SHIP TO

SONY TECHNOLOGY (THAILAND) CO.,LTD. 700/402 MOO 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000, THAILAND Tel: +66(2) 501-1749 Ext#1216

ATT: Waranya Tanapichartsakul (Bell)

Mobile Sourcing Dept.

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COUNTRY OF ORIGIN: PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account: 962058639