

TELEPHONE 86-21-28912001

FAX NO. _____

SONY ELECTRONICS OPERATIONS (CHINA) LTD

PAGE NO. 1
SSS / SSS

INVOICE

S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M.	AMOUNT
	FOB SHANGHAI, P.R.CHINA PARTS FOR SONY PRODUCTS	90,000.000	PCS	USD 5,463.00
	DETAIL AS PER ATTACHED SHEET			

REMARKS	TOTAL QTY:	90,000.000 PCS	SUB TOTAL	:	USD	5,463.00
			GRAND TOTAL	:	USD	5,463.00
			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

By

EXPORT MANAGER

SONY ELECTRONICS OPERATIONS (CHINA) LTD

INVOICE ATTACHED SHEET - BY PART

DATE : 23/07/2023
PAGE : 1

INVOICE : 294633		PRICE BASIS : FOB		CURRENCY : USD			
		ACCOUNTTEE : 255800		SONY TECHNOLOGY (THAILAND) CO., LTD.			
		CONSIGNEE : 255800		SONY TECHNOLOGY (THAILAND) CO., LTD.			
NO. S/O NO	PART NO	PART DESCRIPTION	QUANTITY UOM	UNIT PRICE	AMOUNT	NET WEIGHT (KG)	ORG -
1 1250049002	457926811	O RING (85)	40,000.000 PCS	0.0607	2,428.00	2.0000	CN RMYN
2 1250599002	457926811	O RING	50,000.000 PCS	0.0607	3,035.00	2.5000	CN RMYN
INVOICE TOTAL			90,000.000		5,463.00	4.5000	

