

INVOICE NO: C00076627

Delivery date: 11/22/2022

Mobile-RM-B0I#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#A000-A711210

Shanghai Amphenol Airwave Communication Electronics Co., LTD USCI:913100006074112793

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INVOICE

BILL TO
SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City Chonburi Industrial Estate,
Don Hua Roh, Muang Chonburi, Chonburi 20000.
Thailand

Tel + (66) 2 501-1749

SHIP 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

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Cust PO	Cust P/N	Description	' Qty	Ųnit Price	Amount
			PCS	USD	USD
1231193002 1234448001 1234448002 1234920001 1233072001	101392511 101392511 101392511 101392511 101035711	Antenna Antenna 01 Antenna Antenna FPC 20	15577 5500 13750 5493 3000 600 X 1 1200 X 2	0.3820 0.3820 0.3820 0.3820 0.3820 0.3820 0.3820	5950.41 2101.00 5252.50 2098.33 5175.00 A371 267 X1
; 5	SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	C00076627 45CTNS 2 PALLET		,	44.
; ;		ITEM TOTAL:	43,320		20,577.24

COUNTRY OF ORIGIN: PRC CHINA'

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS: FCA SHANGHAI

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