

I-PEX I-PEX Singapore Pte LtdGST REG. NO.: M2-0033391-8 / CO. REG. NO.: 197900146R
55 Yishun Industrial Park A, SINGAPORE 768728

TEL: +65-6755-6667

TAX INVOICEINVOICE NO. 8002319170
REFERENCE NO. 8002319170
DATE OCT.05.2022BILL TO: SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City
Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 THAILAND

CONTACT: TEL: +66 (38) 214 899 FAX:

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

CONTACT: TEL: +66 (38) 214 899 FAX:

NOTIFY PARTY: Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#A000-A711210

SHIPPING MARK:
STT-BATTN: TEL: FAX:
TERMS&CONDITION: FCA SINGAPORE
SHIPPED BY: I-PEX Singapore Pte Ltd
SHIP DATE: OCT.05.2022
DESTINATION: FROM SINGAPORE TO THAILAND
FORWARDER:PAYMENT:
NET 75 days

| NO. | P/N | DESCRIPTION | COUNTRY OF ORIGIN |
|-----|---------------|---------------------------|-------------------|
| | CUSTOMER P/N. | | |
| | P/O NO. | QTY(PCS) | UNIT PRICE |
| | | | AMOUNT |
| 1 | 8-21-0526 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-127-11 | 18 10,000x2 | |
| | 1229373002 X | 20,000 310.00 / 1,000 USD | 6,200.00 USD |
| 2 | 8-21-0526 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-127-11 | DMC 1 B 10,000x2 | |
| | 1229821002 X | 20,000 310.00 / 1,000 USD | 6,200.00 USD |
| 3 | 8-21-0527 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-126-11 | DMC 1 B 10,000x2 | |
| | 1229373001 X | 20,000 285.00 / 1,000 USD | 5,700.00 USD |
| 4 | 8-21-0527 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-126-11 | 10,000x2 | |
| | 1229821001 X | 20,000 285.00 / 1,000 USD | 5,700.00 USD |
| 5 | 8-21-0528 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-128-11 | DMC 1 B 10,000x2 | |
| | 1229373003 X | 20,000 275.00 / 1,000 USD | 5,500.00 USD |
| 6 | 8-21-0528 | CABLE RF COAX CABLE ASSY | SINGAPORE |
| | 1-015-128-11 | 10,000x2 | |
| | 1229821003 X | 20,000 275.00 / 1,000 USD | 5,500.00 USD |

TOTAL BEFORE TAX: 12 CARTON(S) 120,000 34,800.00 USD
ADD TAX@0% 0.00 USD
TOTAL AFTER TAX: 34,800.00 USD

THIRTY-FOUR THOUSAND EIGHT HUNDRED ONLY

REMARKS:
BANK: MUFG Bank, Ltd.

ACCOUNT NO: 202460 SWIFT CODE: BOTKSGSX

PLEASE DELIVERY TO YUSEN AIR BEFORE 3 PM.
119 AIRPORT CARGO RD #02-05/06 (WAREHOUSE/IMPORT OFFICE)
CHANGI CARGO AGENTS MEGAPLEX 1
CHANGI AIRFREIGHT CENTRE SINGAPORE 819454
W/H CODE: RMKAEX RATE FOR GST ONLY 1.4320
TOTAL BEFORE TAX: 49,833.60 SGD
ADD TAX@0% 0.00 SGD
TOTAL AFTER TAX 49,833.60 SGD
Authorized Signature

(Computer generated invoice with digital signature shown.)