GST REG. NO.: M2-0033391-8 / CO. REG. NO.: 197900146R 55 Yishun Industrial Park A, SINGAPORE 768728

TEL: +65-6755-6667

TAX INVOICE

INVOICE NO. REFERENCE NO.

8002464379 8002464379

DATE

SEP.13.2023

BILL TO	Section of the sectio				_
): SONY TECHNOLOGY	(THAILAND) CO., LTD			
	700/402 Moo. 7, An	nata City Estate, Don Hua Roh, Muang Chonburi,			
	Chonburi 20000 Tha				
CONTAC	Γ:				
	L: +66 (3821) 4900	FAX: +66 (3821) 489	5		
SHIP TO	: SONY TECHNOLOGY				
	700/402 Moo. 7, An				
		Estate, Don Hua Roh, Muang Chonburi,			
CONTAC	Chonburi 20000 Tha	iliand			
	L: +66 (3821) 4900	FAX: +66 (3821) 489	5		
NOTIFY PART		1, 100 [2022]	SHIPPING MARK:		
NAMES OF THE OWNERS OF THE OWNER,	•,•,		SIMITING MARK.		
1TTA	1=				
TEL:	141	FAX:			
ERMS&CONDIT	ION: FCA SINGAPOR				
SHIPPE	1011.		-		
SHIP DA		a rec ata	DAMAGAIT		
DESTINAT	ION: FROM SINGAP	PORE TO THAILAND	PAYMENT:		
FORWARE	DER :	Ale College Park	NET 75 days		
NO. P/N		DESCRIPTION		COUNTRY OF ORIGI	N
CUSTON	1ER P/N				
P/O NO.		QTY(PCS)	UNIT PRICE	NOMA	TV
1 8GG9J1	1100000001H1	WIRE HARNESS	WIRE HARNESS SINGAPORE		
1-846-4	74-31	MHF 4-4 CABLE081-1			
1245603	3008	2,500	196.00 / 1,000 USD	490.00	US
2 866911	1100000001H1	WIRE HARNESS		SINGAPORE	OTHOGRA
1-846-4		MHF 4-4 CABLE081-1	•	SINGAI ONE	
124619		2,500	196.00 / 1,000 USD	490.00	US
N	1100000001H1	WIRE HARNESS		SINGAPORE	- 00
		MHF 4-4 CABLE081-1		SINGAPORE	
1-8/6-/			100 00 /1 000 1100	980.00	US
1-846-4		5.000			U3
1246197	7004	5,000	196.00 / 1,000 USD		
1246197 4 8GG9J2	7004 0450000001H1	WIRE HARNESS		SINGAPORE	
1246193 4 8GG9J20 1-846-4	7004 0450000001H1 74-41	WIRE HARNESS MHF 4-4 CABLE081-1		SINGAPORE	116
1246197 4 8GG9J20 1-846-4 1245603	7004 0450000001H1 74-41 8012	WIRE HARNESS MHF 4-4 CABLE081-1 7,500	180.00 / 1,000 USD	SINGAPORE 1,350.00	US
124619 4 8GG9J20 1-846-4 124560 5 8GG9JY0	7004 0450000001H1 74-41 8012 0850000001H1	WIRE HARNESS MHF 4-4 CABLE081-1 7,500 WIRE HARNESS	180.00 / 1,000 USD	SINGAPORE	US
1246197 4 8GG9J20 1-846-4 1245603	7004 0450000001H1 74-41 8012 0850000001H1 74-21	WIRE HARNESS MHF 4-4 CABLE081-1 7,500	180.00 / 1,000 USD	SINGAPORE 1,350.00	US

TOTAL BEFORE TAX :	6 CARTON(S)	30,000	5,622.50	USD
ADD TAX@0%			0.00	USD
TOTAL AFTER TAX:			5,622.50	USD
ENTE THOUGH AND COLUMN DEED				

FIVE THOUSAND SIX HUNDRED TWENTY-TWO AND FIFTY ONLY

REMARKS:

BANK: MUFG Bank, Ltd.

ACCOUNT NO: 202460 SWIFT CODE: BOTKSGSX

PLS DELIVERY TO YUSEN AIR(AIRFREIGHT DIVISION) BEFORE 3 PM. 119 AIRPORT CARGO ROAD, CHANGI CARGO AGENTS MEGAPLEX 1 #02-05/06 (WAREHOUSE), CHANGI AIRFREIGHT CENTRE, (S) 819454 (W/H Code: RMYE / Receiving Place Code: STT)

EX RATE FOR GST ONLY **TOTAL BEFORE TAX:** ADD TAX@0% TOTAL AFTER TAX **Authorized Signature**

1.3490 7,584.75 SGD 0.00 SGD 7,584.75 SGD

(Computer generated invoice with digital signature shown.)