, MAIL ADDRESS: BUILDING 11, NO.88, RD. PE-S-230106 MAJI, CHINA (SHANGHAI) PILOT FREE TRADE ZONE, SHANGHAI, P.R.C PEW, PEV-BOI-PE / 4377

TELEPHONE	86-21-28912001	
FAX NO		

SONY ELECTRONICS OPERATIONS (CHINA) LTD

OWH-STA

PAGE NO. 1

	INVOICE	NVOICE				
FOR ACCOUNT AND RISK OF MESSERS.	INVOICE NO. 294538	23/07/2023				
SONY TECHNOLOGY (THAILAND) CO.,LTD. 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000	CASE MARKS LAEM CHABANG NO PLT:2 NO CIN: COUNTRY OF OF					
CONSIGNEE	STTC (EVS)	NIGIN. CHINA				
SONY TECHNOLOGY (THAILAND) CO., LTD.						

700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000

SHIPMENT PER TERM OF PAYMENT WAN HAI 273 S201

ON OR ABOUT FROM TO 23/07/2023 SHANGHAI, CHINA LAEM CHABANG, THAILAND

S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M.	AMOUNT		
-	FOB SHANGHAI, P.R.CHINA PARTS FOR SONY PRODUCTS	14,600.000		USD 9,293.80		
	DETAIL AS PER ATTACHED SHEET					

REMARKS TOTAL QTY:

14,600.000 PCS

SUB TOTAL GRAND TOTAL USD

9,293.80 9,293.80

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

EXPORT MANAGER

2023			ORG	CN PMIN		CN		CN PMIV		N		
DATE : 23/07/2023 PAGE : 1	·		NET WEIGHT (KG) OF	27.2304 CI		9.8640 CI		30.5000		122.0000 CN		189.5944
			AMOUNT	1,612.80		1,512.00		1,233.80		4,935.20		9,293.80
SONY ELECTRONICS OPERATIONS (CHINA) LTD invoice attached sheet - by part price basis : fob curency : usd	SONY TECHNOLOGY (THALLAND) CO., LTD. SONY TECHNOLOGY (THALLAND) CO., LTD.	PART NO QUANTITY UOM UNIT PRICE AMOUNI NET WEIGHT (KG) ORG PART DESCRIPTION	0.3360		0.3150		1.2338		1.2338	MICROPHONE		
		QUANTITY UOM	4,800.000 PCS		4,800.000 PCS		1,000.000 PCS		4,000.000 PCS		14,600.000	
	ACCOUNTEE: 255800 CONSIGNEE: 255800	TION		(22)				(67)				
			-		COIL CHOKE	100154111	COIL CHOKE	185209722	MICROPHONE	185209722	MICROPHONE	
	294538			1 1248611001		102)18		119		INVOICE TOTAL
	INVOICE:		NO. S/O NO	1 1248611001		2 1248611002		3 1251363018		4 1251363019		
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