

ABC-DI-BOI(IM)/3377

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SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

INVOICE

T-3

G6B / 735

FOR ACCOUNT AND RISK OF MESSERS. SONY TECHNOLOGY (THAILAND) CO., LTD. 700/402 MOO 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000, THAILAND TAX ID. 0145546001398		INVOICE NO. 998754	DATE: 16/08/2023 TOKYO, JAPAN	
CONSIGNEE SONY TECHNOLOGY (THAILAND) CO., LTD. 700/402 MOO 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000, THAILAND TAX ID. 0145546001398		MARKS. STT 324416 STT C/NO. 1 STT 324442 STT C/NO. 1		
SHIPMENT PER AIR NRT(P) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT		
ON OR ABOUT 17/08/2023	FROM NARITA, JAPAN	TO BANGKOK, THAILAND		
S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M	AMOUNT
	FOB NARITA, JAPAN			USD
	PARTS FOR DIGITAL STILL CAMERA	34,870.000	PCE	68,358.17
	PARTS FOR DIGITAL STILL CAMERA	350.000	SHEET	668.67
*** DETAILS AS PER ATTACHED ***				

REMARKS TOTAL QTY:	34,870.000 PCE	SUB TOTAL :	USD	69,026.84
	350.000 SHEET	FREIGHT :	USD	0.00
		INSURANCE :	USD	0.00
		INTEREST :	USD	0.00
		GRAND TOTAL :	USD	69,026.84

*** DETAILS AS PER ATTACHED ***

FREIGHT : Collect

L/C NO.

ISSUED BANK

ISSUED DATE

FOB
NARITA, JAPAN

COVERED BY T. T. REMITTANCE
DUE ON THE 15TH DAY OF THE 2ND MONTH AFTER SHIPMENT

SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

BY



SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)
INVOICE ATTACHED SHEET - BY PART

DATE: 16/08/2023
PAGE: 1

INVOICE : 998754

PRICE BASIS : FOB

CURRENCY : USD

FREIGHT : 0.00

INSURANCE : 0.00

INTEREST : 0.00

ACCOUNT: 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)	C/O HS-CODE	LVD
1 1244992009	100998611	PWB COMBINED	350.000SHEET	1.9105	668.67	6.4750	JP 853400000	NNN
2 1248658109	502411001	LENS	(122) 1,080.000PCE	39.8794	43,069.75	26.5680	JP 900190000	NNN
3 1249428018	111417621	TANTALUM CAPACITORS	(39) 9,000.000PCE	0.0949	854.10	0.2610	TH 853221000	NNN
4 1249428019	111847221	TANTALUM CAPACITORS	(39) 4,000.000PCE	0.0415	178.00	0.0210	TH 853221000	NNN
5 1249786022	456834901	LENS	(122) 250.000PCE	23.8493	5,962.32	2.5975	JP 701400000	NNN
6 1250879121	502372403	RING	(184) 180.000PCE	30.4778	5,486.00	6.3900	JP 900290000	NNN
7 1251462075	502372403	RING	(184) 360.000PCE	30.4778	10,972.00	12.7800	JP 900290000	NNN
8 1252825065	455838791	ADJUST WASHER	(233) 20,000.000PCE	0.0918	1,836.00	1.4400	JP 852990900	NNN

INVOICE TOTAL

34,870.000PCE

69,026.84

56.5355

350.000SHEET

