

ABC-DI-BOI(IM)/3377

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SONY GLOBAL MANUFACTURING &amp; 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. 998585	DATE: 07/08/2023 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 324315 STT C/NO. 1- 26		
SHIPMENT PER AIR NRT (P) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT		
ON OR ABOUT 08/08/2023	FROM NARITA, JAPAN	TO BANGKOK, THAILAND		
S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M	AMOUNT
	FOB NARITA, JAPAN PARTS FOR DIGITAL STILL CAMERA	27,333.000	PCE	USD 20,238.38
*** DETAILS AS PER ATTACHED ***				

REMARKS TOTAL QTY: 27,333.000 PCE

SUB TOTAL : USD 20,238.38  
FREIGHT : USD 0.00  
INSURANCE : USD 0.00  
INTEREST : USD 0.00  
GRAND TOTAL : USD 20,238.38

\*\*\* DETAILS AS PER ATTACHED \*\*\*

FREIGHT : Collect

FOB  
NARITA, JAPAN

L/C NO.  
ISSUED BANK  
ISSUED DATE

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

SONY GLOBAL MANUFACTURING & OPERATI  
ONS CORPORATION (IPO)

BY



SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

INVOICE ATTACHED SHEET - BY PART

DATE: 07/08/2023  
PAGE: 1

INVOICE : 998585

PRICE BASIS : FOB

CURRENCY : USD

FREIGHT : 0.00

INSURANCE : 0.00

INTEREST : 0.00

ACCOUNTEE : 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 1243470045	184362411	FFC/FPC CONNECTOR	(49) 7,000.000PCE	0.0282	197.40	0.6300	JP 853690210	NNN
2 1250316018	456874602	STRAIGHT FIXED BARREL	(13) 200.000PCE	21.6842	4,336.84	13.1740	JP 900290000	NNN
3 1250316020	457097501	SPACER	(204) 400.000PCE	1.3829	553.16	0.2400	JP 900290000	NNN
4 1250316022	457121304	MOVING FRAME	(150) 200.000PCE	4.5289	905.78	3.6720	JP 900290000	NNN
5 1250879121	502372403	RING	(184) 160.000PCE	30.4778	4,876.44	5.6800	JP 900290000	NNN
6 1252016044	457827604	HOLDING RING	(101) 288.000PCE	2.6826	772.58	0.5760	JP 900290000	NNN
7 1252016062	500363011	ADJUSTMENT WASHER	(233) 6,000.000PCE	0.2555	1,533.00	0.1356	JP 900290000	NNN
8 1252016065	500363031	ADJUSTMENT WASHER	(233) 3,000.000PCE	0.2555	766.50	0.1269	JP 900290000	NNN
9 1252969013	500528311	FRAME MAIN	(79) 1,875.000PCE	1.6211	3,039.56	25.4063	JP 852990900	NNN
10 1253781007	447983011	WASHER	(233) 2,160.000PCE	0.0927	200.23	0.5184	JP 392690900	NNN
11 9099923001	500363051	ADJUSTMENT WASHER	(233) 6,000.000PCE	0.2555	1,533.00	0.7668	JP 900290000	NNN
12 9100538001	502372403	RING	(184) 50.000PCE	30.4778	1,523.89	1.7750	JP 900290000	NNN

INVOICE TOTAL

27,333.000PCE

20,238.38

52,7010