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## SONY GLOBAL MANUFACTURING &amp; OPERATIONS CORPORATION (IPO)

## INVOICE

\*\*\*T-3\*\*\*

G6B / 735

FOR ACCOUNT AND RISK OF MESSRS. 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. 999174	DATE. 24/08/2023 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 324612 STT C/NO. 1- 2		
SHIPMENT PER AIR NRT(P) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT		
ON OR ABOUT 25/08/2023	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	11,492.000	PCE	27,851.62
	PARTS FOR DIGITAL STILL CAMERA	400.000	SHEET	764.20
*** DETAILS AS PER ATTACHED ***				

REMARKS TOTAL QTY: 11,492.000 PCE  
400.000 SHEET

SUB TOTAL : USD 28,615.82  
FREIGHT : USD 0.00  
INSURANCE : USD 0.00  
INTEREST : USD 0.00  
GRAND TOTAL : USD 28,615.82

\*\*\* 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



DATE: 24/08/2023  
PAGE: 1

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

INVOICE : 999174

FREIGHT : 0.00

PRICE BASIS : FOB

INSURANCE : 0.00

CURRENCY : USD

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 1245580013	10098611	PWB COMBINED	400.000SHEET	1.9105	764.20	7.4000	JP 853400000	NNN
2 1250316096	504449901	HOLDER	(1 SHEET = 12 PCS) 512.000PCE	1.7403	891.03	0.9216	JP 900290000	NNN
3 1250879011	454761001	LENS	520.000PCE	31.1760	16,211.52	7.3268	JP 900190000	NNN
4 1252016085	502372403	RING	300.000PCE	30.4778	9,143.34	10.6500	JP 900290000	NNN
5 1252825086	502034801	ADJUST WASHER	5,000.000PCE	0.1278	639.00	0.0300	JP 852990900	NNN
6 1253781056	500363041	ADJUSTMENT WASHER	3,000.000PCE	0.2555	766.50	0.1860	JP 900290000	NNN
7 9100671005	447983011	WASHER	2,160.000PCE	0.0927	200.23	0.5184	JP 392690900	NNN

INVOICE TOTAL

11,492.000PCE

28,615.82

27.0328

400.000SHEET

