

10-JAN (STTB WH# 1) K.JUTHARAT # 6414



INVOICE NO: A00077597

Delivery date: 2023/1/6

Shanghai Amphenol Airwave Communication Electronics Co., LTD
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INVOICE

BILL TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City Chonburi Industrial Estate,Don Hua Roh,
Muang Chonburi, Chonburi 20000.Thailand
The contact: Arunee Phetsuwan
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SHIP TO

SONY TECHNOLOGY (THAILAND) CO.,LTD.
SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 MOO 7, AMATA CITY
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DON HUA ROH, MUANG CHONBURI,
CHONBURI 20000, THAILAND
HP: +66 (0) 8108 36652.
Tel. +66 (0) 2501 1747-49 ext. 1217
ATT: Korakot Watcharajittanon(Bob)
_ Material Supply Project Management
(Mobile Sourcing Department)

Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
9096101004	101802011.A	134 FRAME REAR ANTENNA	424	4.8000	2035.20
	SHIPPING MARK I/V TTL Packaging No. of PALLET Packaging Type	A00077597 3 0 CTNS			
ITEM TOTAL:			424		2,035.20

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS:FCA Shanghai

STT DHL account : 962058639