

INVOICE NO: **C00074411**Delivery date: **2022/9/1**

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Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#A000-A711210

INVOICE**BILL TO**

SONY TECHNOLOGY (THAILAND) CO.,LTD.

700/402 Moo7, Amata City Chonburi
Industrial Estate,Don Hua Roh, Muang
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SHIP 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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Cust PO	Cust P/N	Description	Qty	Unit Price	Amount
			PCS	USD	USD
1206483002 X 9090707001 X	101035711 101035711	FPC 20 FPC	257 1333 ↓ 975x1 358x1	1.7250 1.7250	443.33 2299.43
	SHIPPING MARK I/V TTL Packaging No. of Carton Packaging Type	C00074411 2 2 Cartons			
ITEM TOTAL:			1,590		2,742.76

COUNTRY OF ORIGIN:PRC CHINA

REMARKS:

1)PAYMENT TERMS: N/T 90 DAY

2)INCOTERMS: FCA SHANGHAI