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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. 998969	DATE: 21/08/2023 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 324512 STT C/NO. 1	
SHIPMENT PER AIR NRT(P) YLK		TERM OF PAYMENT T. T. REMITTANCE AFTER SHIPMENT	
ON OR ABOUT 22/08/2023	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	14,920.000	PCE	69,679.54
	PARTS FOR DIGITAL STILL CAMERA	1,400.000	SHEET	2,329.80
*** DETAILS AS PER ATTACHED ***				

REMARKS TOTAL QTY: 14,920.000 PCE  
1,400.000 SHEET

SUB TOTAL : USD 72,009.34  
FREIGHT : USD 0.00  
INSURANCE : USD 0.00  
INTEREST : USD 0.00  
GRAND TOTAL : USD 72,009.34

\*\*\* 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 & OPERATI  
ONS CORPORATION (IPO)

BY



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

DATE: 21/08/2023  
PAGE: 1

INVOICE : 998969

FREIGHT : 0.00

PRICE BASIS : FOB

INSURANCE : 0.00

CURRENCY : USD

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 1245580012	10098611	PWB COMBINED	(174) 400.000SHEET	1.9105	761.20	7.4000 JP 853400000	NNN
2 1245706001	100603911	PWB COMBINED	(174) 1,000.000SHEET	1.5656	1,565.60	30.0000 JP 853400000	NNN
3 1249231100	502411001	LENS	(122) 1,080.000PCE	39.9513	43,147.40	26.5680 JP 900190000	NNN
4 1251462076	502372403	RING	(184) 480.000PCE	30.4778	14,629.34	17.0400 JP 900290000	NNN
5 1252016085	502372403	RING	(184) 360.000PCE	30.4778	10,972.00	12.7800 JP 900290000	NNN
6 1252229052	500645901	PLASTIC BAG	(12) 10,000.000PCE	0.0332	332.00	20.2000 JP 392321000	NNN
7 1253781045	472739241	ADJUST WASHER	(233) 3,000.000PCE	0.1996	598.80	0.1860 JP 900290000	NNN

INVOICE TOTAL

14,920.000PCE

72,009.34

114.1740

1,400.000SHEET

