

TAX INVOICE

INVOICE NO. 8002293110
REFERENCE NO. 8002293110
DATE AUG.03.2022

BILL TO: SONY TECHNOLOGY (THAILAND) CO.,LTD.
700/402 Moo7, Amata City
Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 THAILAND

CONTACT: TEL: +66 (38) 214 899 FAX:

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

CONTACT: TEL: +66 (38) 214 899 FAX:

NOTIFY PARTY:

SHIPPING MARK:
STT-B

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

ATTN:

TEL: FAX:

TERMS&CONDITION: FCA SINGAPORE
SHIPPED BY: I-PEX Singapore Pte Ltd
SHIP DATE: AUG.03.2022
DESTINATION: FROM SINGAPORE
FORWARDER:

TO THAILAND

PAYMENT:
NET 75 days

NO.	P/N	DESCRIPTION	COUNTRY OF ORIGIN
CUSTOMER P/N.			
P/O NO.	QTY(PCS)	UNIT PRICE	AMOUNT
1	8-21-0526 1-015-127-11 1225282003	18 CABLE RF COAX CABLE ASSY 30,000	SINGAPORE R01 310.00 / 1,000 USD 9,300.00 USD
2	8-21-0526 1-015-127-11 1225282004	10,000 CABLE RF COAX CABLE ASSY 10,000	SINGAPORE R01 310.00 / 1,000 USD 3,100.00 USD
3	8-21-0526 1-015-127-11 1225717002	10,000 CABLE RF COAX CABLE ASSY 10,000	SINGAPORE R01 310.00 / 1,000 USD 3,100.00 USD
4	8-21-0527 1-015-126-11 1225282001	30,000 CABLE RF COAX CABLE ASSY 30,000	SINGAPORE R01 285.00 / 1,000 USD 8,550.00 USD
5	8-21-0527 1-015-126-11 1225282002	10,000 CABLE RF COAX CABLE ASSY 10,000	SINGAPORE R01 285.00 / 1,000 USD 2,850.00 USD
6	8-21-0527 1-015-126-11 1225717001	10,000 CABLE RF COAX CABLE ASSY 10,000	SINGAPORE R01 285.00 / 1,000 USD 2,850.00 USD
7	8-21-0528 1-015-128-11 1225282005	30,000 CABLE RF COAX CABLE ASSY 30,000	SINGAPORE R01 275.00 / 1,000 USD 8,250.00 USD
8	8-21-0528 1-015-128-11 1225282006	10,000 CABLE RF COAX CABLE ASSY 10,000	SINGAPORE R01 275.00 / 1,000 USD 2,750.00 USD
9	8-21-0528 1-015-128-11 1225717003	10,000 CABLE RF COAX CABLE ASSY 10,000	SINGAPORE R01 275.00 / 1,000 USD 2,750.00 USD

E. & O.E.

GST REG. NO.: M2-0033391-8 / CO. REG. NO.: 197900146R
55 Yishun Industrial Park A, SINGAPORE 768728

TEL: +65-6755-6667

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TOTAL BEFORE TAX :	15 CARTON(S)	150,000	43,500.00	USD
ADD TAX@0%			0.00	USD
TOTAL AFTER TAX :			43,500.00	USD

REMARKS: FORTY-THREE THOUSAND FIVE HUNDRED ONLY

BANK: MUFG Bank, Ltd.

ACCOUNT NO: 202460 SWIFT CODE: BOTKSGSX

PLEASE DELIVERY TO YUSEN AIR BEFORE 3 PM.
119 AIRPORT CARGO RD #02-05/06 (WAREHOUSE/IMPORT OFFICE)
CHANGI CARGO AGENTS MEGAPLEX 1
CHANGI AIRFREIGHT CENTRE SINGAPORE 819454
W/H CODE: RMKA

EX RATE FOR GST ONLY 1.3790
TOTAL BEFORE TAX : 59,986.50 SGD
ADD TAX@0% 0.00 SGD
TOTAL AFTER TAX 59,986.50 SGD
Authorized Signature

K. Tsai

(Computer generated invoice with digital signature shown.)

E. & O.E.