MAIL ADDRESS:5-1-1, MINATO MIRAI,
NISHI-KU, YOKOHAMA-SHI, KANAGAWA,
220-8750 JAPAN

TELEPHONE	81-50-3807-3111	
FAX NO		
PAGE NO.		

## SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

		INVOICE	***T-3***		G6B / 735
700/402 MOO INDUSTRIAL	OF MESSERS. LOGY (THAILAND) CO., LTD. 7, AMATA CITY CHONBURI ESTATE, DON HUA ROH, URI, CHONBURI 20000, TAX ID. 0145546001398	INVOICE NO. 999302 MARKS. STT 324648 STT C/NO. 1	DATI	E. 28/08/ TOKYO,	
700/402 MOO INDUSTRIAL	LOGY (THAILAND) CO., LTD. 7, AMATA CITY CHONBURI ESTATE, DON HUA ROH, URI, CHONBURI 20000, TAX ID. 0145546001398				
SHIPMENT PER AIR NRT (P) Y	P000000	TERM OF PAYMENT T. T. REMIT AFTER SHI			
ON OR ABOUT 29/08/2023	FROM NARITA, JAPAN		TO BANGKOK, THAILAND		
S/O NO. / PACKING NO.	DESCRIPTION	***************************************	QUANTITY UNITS	UNIT/M	AMOUNT
	FOB NARITA, JAPA PARTS FOR DIGITAL STILL CAMERA	N	1,480.000	PCE	USD 18, 787. 06
DOM: DE O	*** DETAILS AS PER ATTACHE				
*** DETAILS AS PERFEIGHT : Collect	1, 480. 000 PCE		SUB TOTAL : FREIGHT : INSURANCE : INTEREST : GRAND TOTAL :  FOB NARITA, JAPAN	USD USD USD USD USD	18, 787. 06 0. 00 0. 00 0. 00 18, 787. 06
L/C NO. ISSUED BANK			processor to the section of the sect		

COVERED BY T.T. REMITTANCE DUE ON THE 15TH DAY OF THE 2ND MONTH AFTER SHIPMENT

ISSUED DATE

SONY GLOBAL MANUFACTURING & OPERATIONS CORPORATION (IPO)

BY Jan

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

DATE: 28/08/2023 PAGE: 1

INTEREST: 0.00 CURRENCY : USD SONY TECHNOLOGY (THAILAND) CO., LTD. INSURANCE : 0.00 PRICE BASIS : FOB ACCOUNTINE: 255800 INVOICE: 999302 FREIGHT: 0.00

SONY TECHNOLOGY (THAILAND) CO., LTD.

CONSIGNEE: 255800

LVD	NNN	NNN	NNN	
NET WEIGHT (KG) C/O HS-CODE	6.5870 JP 900290000	6.3900 JP 900290000	36.9600 JP 852990900	49, 9370
AMOUNT	2, 168. 12	5, 486.00	11, 132. 64	18, 787. 06
UNIT PRICE	21. 6812	30, 4778	9. 2772	
QUANTITY UOM	100.000PCE	180, 000PCE	1, 200.000PCE	1, 480. 000PCE
	(13)	(184)	(100)	
PART DESCRIPTION	STRAIGHT FIXED BARREL	RING	HINGE ASSY	
PART NO.	456874602	502372403	X50029041	TAL
NO. S/O NO.	1 1252016017	2 1252016086	3 1252665003	INVOICE TOTAL

