

16-AUG (STTB WH#1) K.JUTHARAT # 6414

SELLER & SHIPPER: SONY ELECTRONICS (SINGAPORE) PTE. LTD.

SRPC

2 International Business Park

#01-10, Tower One The Strategy

Singapore 609930

Tel No. (65) 6544 8000

Fax No. (65) 6544 8033

GST Reg No. MR-8500072-6

Co. Regn No. 19900682N

SONY**SONY ELECTRONICS (SINGAPORE) PTE. LTD.****INVOICE**

BILL TO: SONY TECHNOLOGY (THAILAND) CO.,LTD 700/402 MOO 7 AMATA CITY CHONBURI INDUSTRIAL ESTATE DON HUA ROH, MUANG CHONBURI CHONBURI 20000,CHONBURI THAILAND		PAGE NO 1 of 1
		DATE 10.08.2022
		INVOICE NO 2000142444
CONSIGNEE: SONY TECHNOLOGY (THAILAND) CO.,LTD 700/402 MOO 7 AMATA CITY CHONBURI INDUSTRIAL ESTATE DON HUA ROH MUANG CHONBURI CHONBURI 20000,CHONBURI Mobile-RM-BOI#1300(2)/2558 ลงวันที่ 11 มีนาคม 2558/Cost#A000-A711210 THAILAND		
Shipment per: KZ254	From : SINGAPORE	To: BANGKOK, THAILAND
		On or About 12.08.2022
Terms of Payment: T.T. REMITTANCE 45 DAYS AFTER MONTHLY STATEMENT		Currency USD
		Price Basis: EX.WAREHOUSE SINGAPORE
Total No of Packages 1 CARTON	Net Weight (Kgs) 0.180	Total Gross Weight (Kgs) 2.800
		Total Volume (m3) 0.049
S/O NO	DESCRIPTION	QTY(PCS)
	PARTS FOR MOBILE ----- AS PER ATTACHED SHEETS -	300
		489.00
Remarks MAWB NO :933-86368015 HAWB NO :YSG04490010		SUB TOTAL 489.00 FREIGHT 0.00 INSURANCE 0.00 INTEREST 0.00 OTHERS 0.00 GRAND TOTAL 489.00 Exch Rate

SONY ELECTRONICS (SINGAPORE) PTE. LTD.

E. & O.E.

By.....

SONY ELECTRONICS (SINGAPORE) PTE. LTD.
SRPC

INVOICE LIST BY HS CODE & COO

CUSTOMER : 20100195

NAME : SONY TECHNOLOGY (THAILAND) CO.,LTD

INVOICE NO : 2000142444 X

CURRENCY : USD

DATE : 10.08.2022

TIME : 12:43:24

PAGE : 1 of 1

CUST ORD NO	PART NO	RPCODE	MODEL	PART CTG	QTY(PCS)	UNIT PRICE	AMOUNT
ORDER NO	DESCRIPTION			COO	HS CODE	(FC)	(FC)
ZIX-18001A0805	U-5005-370-1	U-5005-370-1	XPERIA XZ3	MLI-Z	300	1.63	489.00
2005434588	CAP COMBO SUB ASSY		45	China	85177100		
STT PO#9093618001 X	STT P/N 1313-0582.1						
GRAND TOTAL	1 LINES				300		489.00