

MAIL ADDRESS: BUILDING 11, NO.88, RD.
MAJI, CHINA (SHANGHAI) PILOT
FREE TRADE ZONE, SHANGHAI, P.R.C

PEA-BOI-PE

TELEPHONE 86-21-28912001

FAX NO

SONY ELECTRONICS OPERATIONS (CHINA) LTD

INVOICE

PAGE NO. 1

SSS / SSS

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		INVOICE NO. 292494	DATE 10/06/2023
CONSIGNEE SONY TECHNOLOGY (THAILAND) CO.,LTD. 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI, CHONBURI 20000		CASE MARKS LAEM CHABANG NO PLT: 80 NO CTN: COUNTRY OF ORIGIN:CHINA STTC (DI, SSS) +STTB	
SHIPMENT PER WAN HAI 273 S199		TERM OF PAYMENT	
ON OR ABOUT 11/06/2023	FROM SHANGHAI, CHINA	TO LAEM CHABANG, THAILAND	

S/O NO. / PACKING NO.	DESCRIPTION	QUANTITY UNITS	UNIT/M.	AMOUNT
	FOB SHANGHAI, P.R.CHINA PARTS FOR SONY PRODUCTS	40,000.000	PCS	USD 2,428.00
	DETAIL AS PER ATTACHED SHEET			

REMARKS	TOTAL QTY:	40,000.000 PCS	SUB TOTAL :	USD	2,428.00
			GRAND TOTAL :	USD	2,428.00
			FOB		
			SHANGHAI, P.R.CHINA		

*** DETAILS AS PER ATTACHED ***

FREIGHT : COLLECT

L/C NO.

ISSUED BANK

ISSUED DATE

COVERED BY T.T.REMITTANCE
AT 45 DAYS AFTER MONTHLY STATEMENT

SONY ELECTRONICS OPERATIONS (CHINA) LTD

By 張偉忠

EXPORT MANAGER

SONY ELECTRONICS OPERATIONS (CHINA) LTD
INVOICE ATTACHED SHEET - BY PART

DATE : 10/06/2023
PAGE : 1

INVOICE : 292494

PRICE BASIS : FOB

CURRENCY : USD

ACCOUNTTEE : 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)	ORG
1	1246803001	457926811 O RING	40,000.000 PCS	0.0607	2,428.00	2.0000	CN
INVOICE TOTAL			40,000.000		2,428.00	2.0000	

