

TAX INVOICE

INVOICE NO. 8002446985
REFERENCE NO. 8002446985
DATE AUG.02.2023

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:

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

SHIPPING MARK:

STT-B
A711210

ATTN: TEL: FAX:

TERMS&CONDITION: FCA SINGAPORE
SHIPPED BY: I-PEX Singapore Pte Ltd
SHIP DATE: AUG.02.2023
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	8-22-0509 1-016-791-11 1249344002	18 CABLE RF COAX CABLE ASSY 1x 10,000	SINGAPORE 260.00 / 1,000 USD 2,600.00 USD
2	8-22-0465 1-018-086-11 1249876001	Dmc1 BOX 1x 10,000	SINGAPORE 300.00 / 1,000 USD 3,000.00 USD
3	8-22-0465 1-018-086-11 1250437001	1x 10,000	SINGAPORE 300.00 / 1,000 USD 3,000.00 USD

TOTAL BEFORE TAX: 3 CARTON(S) 30,000 8,600.00 USD
ADD TAX@0% 0.00 USD
TOTAL AFTER TAX: 8,600.00 USD

EIGHT THOUSAND SIX HUNDRED ONLY

REMARKS:
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 1.3310
TOTAL BEFORE TAX: 11,446.60 SGD
ADD TAX@0% 0.00 SGD
TOTAL AFTER TAX 11,446.60 SGD
Authorized Signature

K. Tsai

(Computer generated invoice with digital signature shown.)