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

TEL: +65-6755-6667

TAX INVOICE

INVOICE NO.
REFERENCE NO.

8002464377 8002464377

DATE

SEP.13.2023

SINGAPORE

718.75

USD

SONY TECHNOLOGY (THAILAND) CO., LTD 700/402 Moo. 7, Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, BILL TO: Chonburi 20000 Thailand CONTACT: TEL: +66 (3821) 4900 FAX: +66 (3821) 4895 SHIP TO: SONY TECHNOLOGY (THAILAND) CO., LTD 700/402 Moo. 7, Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 Thailand CONTACT: TEL: +66 (3821) 4900 FAX: +66 (3821) 4895 NOTIFY PARTY: SHIPPING MARK: ATTN: TEL: FAX: TERMS&CONDITION: **FCA SINGAPORE** I-PEX Singapore Pte Ltd SEP.13.2023 SHIPPED BY: SHIP DATE PAYMENT: FROM SINGAPORE TO THAILAND DESTINATION: FORWARDER: NET 75 days DESCRIPTION NO. P/N COUNTRY OF ORIGIN CUSTOMER P/N. **UNIT PRICE** QTY(PCS) **AMOUNT** P/O NO. 1 822EKR1340000001H1 WIRE HARNESS **SINGAPORE** 1-007-621-11 MHF I-I CABLE113-1 2,500 718.75 USD 1253143001 287.50 / 1,000 USD

WIRE HARNESS

MHF I-I CABLE113-1

2.500

TOTAL BEFORE TAX:	2 CARTON(S)	5,000	1,437.50	USD
ADD TAX@0%			0.00	USD
TOTAL AFTER TAX :			1,437.50	USD

ONE THOUSAND FOUR HUNDRED THIRTY-SEVEN AND FIFTY ONLY REMARKS:

BANK: MUFG Bank, Ltd.

2 822EKR1340000001H1

1-007-621-11

1253711001

ACCOUNT NO: 202460 SWIFT CODE: BOTKSGSX

PLS DELIVERY TO YUSEN AIR(AIRFREIGHT DIVISION) BEFORE 3 PM. 119 AIRPORT CARGO ROAD, CHANGI CARGO AGENTS MEGAPLEX 1 #02-05/06 (WAREHOUSE), CHANGI AIRFREIGHT CENTRE, (S) 819454

(W/H Code: RMBV / Receiving Place Code: PEV)

EX RATE FOR GST ONLY TOTAL BEFORE TAX : ADD TAX@0% TOTAL AFTER TAX Authorized Signature 1.3490 1,939.19 SGD 0.00 SGD 1,939.19 SGD

(Computer generated invoice with digital signature shown.)

287.50 / 1,000 USD