



## INVOICE

CANON INC.  
30-2, SHIMOMARUKO 3-CHOME, OHTA-KU, TOKYO 146-8501  
PHONE: 81-3-3758-2111

A	INVOICE NO.	ISSUING DATE	Oct.01,2019	PAGE
	GT-19/30250	INVOICE DATE	Oct.03,2019	1 / 2

BUYER  
(E4G18) CANON PRACHINBURI (THAILAND) LTD.  
550 MOO 7, TAMBOL THATOOM  
AMPHUR SRIMAHAPHOTE,  
PRACHINBURI 25140  
THAILAND

CASE MARK

CONSIGNEE  
(E4G18) CANON PRACHINBURI (THAILAND) LTD.  
550 MOO 7, TAMBOL THATOOM  
AMPHUR SRIMAHAPHOTE,  
PRACHINBURI 25140  
THAILAND

- AS PER ATTACHED SHEET -

SHIPMENT PER OOCL BRISBANE (VOY. NO. 182S )			CARRIER ( ONE )	ON/ABOUT October 03,2019	TOTAL PACKAGES ( 2) PACKAGES	
FROM TOKYO JAPAN			VIA(1) VIA(2)		TOTAL G/W(KGS) 125.0	
					TOTAL M'MENT(M3) 3.070	
TO LAEM CHABANG THAILAND			E.T.A October 12,2019		SHIPPING METHOD OCEAN	
TERMS OF PAYMENT WITHOUT PAYMENT					FOB TOKYO	
ITEM	PRODUCT CODE	COMMODITY	ORIGIN	QUANTITY	UNIT PRICE	AMOUNT IN US DOLLAR

## PARTS FOR CANON PRODUCTS

--- DETAILS AS PER ATTACHED SHEET ---

10SETS

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FOB	TOKYO	.....	USD3,000.00
FREIGHT	.....	.....	USD74.58
INSURANCE	.....	.....	USD0.77
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CIF	LAEM CHABANG	.....	USD3,075.35

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(NO COMMERCIAL VALUE)

CANON INC.

- E. &amp; O.E. -

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MANAGER, GLOBAL LOGISTICS MANAGEMENT CENTER



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ITEM	PRODUCT CODE	COMMODITY	ORIGIN	QUANTITY	UNIT PRICE	AMOUNT IN US DOLLAR
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FOB TOKYO

FNZX216 \*\*O/NO. 071872  
----- P/O-NO.

'FREE OF CHARGE'

FNZX21601  
0001 FX9-3067-000 000 ALUMINUM LINER FOR 40FT CONTAI MY 10SETS @300.00 3,000.00  
NER

10SETS

USD3,000.00  
'NO COMMERCIAL VALUE'

THE 2-CHARACTER CODE INDICATED UNDER THE "ORIGIN" IS  
IN ACCORDANCE WITH "COUNTRY/AREA CODE" STANDARDIZED BY ISO 3166  
IT DECODES:  
"MY"=MALAYSIA



== CASE MARK ATTACHED SHEET ==

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O/FNZX216-01  
CASE NO. 1645  
CPT

O/FNZX216-01  
CASE NO. 1646  
CPT