

ATTN MR. XXXX

CONSIGNEE DXXXXX.

ATTN MR.KIXXXX

XXXXX XXXXXX xxxx, JAPAN

(078) 682-2024

**MEXICO** 

**FAX.** (078) 671-5914

สาขาที : 00001

**BUYER** 

TEL.

## **FUJITSU TEN (THAILAND) CO., LTD.**

253 Moo 11, Rojana Industrial Park, Bankhai-Banbung Rd., T.Nongbua, A. Bankhai, Rayong 21120, Thailand Tel: +66 3301 7300 Fax: +66 3301 7318-19

> LOS AXXXXX 20100 XXXXXXX XXXXX U.S.A.

NOTIFY PARTY DXXXXXXXX

ATTN -

## **ORIGINAL**

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REV	1100	ם:	<b>DAT</b>	re	
REV	1.0		-A		

11211022 27112	
INVOICE NO.	EXPXXXXX
INVOICE DATE	27-Nov-17

BOI	BRAND		Fujitsu Ten			
<b>D</b> 0.	COUNTRY OF OF	RIGIN	THAILAND			
SHIPMENT	FREIGHT	ETD FTTL	ETD THAI			
SEA(1x20')	COLLECT	27-Nov-17	01-Dec-17			
FROM		то				
LAEM CHABANG,	THAILAND	LOS ANGELES, USA				
PAYMENT T/T 30 DATE	DAYS AFTER B/L	TERM FOB LAEM CHABANG, THAILAND				

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<b>D</b> 0.	COUNTRY OF OF	RIGIN	THAILAND			
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SEA(1x20')	COLLECT	27-Nov-17	01-Dec-17			
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PAYMENT T/T 30 DATE	DAYS AFTER B/L	TERM FOB LAEM CHABANG, THAILAND				

TEL	1-95XXX	<b>FAX.</b> 1-	9XXXX		TEL	FA	AX			DATE		30 DAYS AFTER I	FOB LAEM	СНАВА	NG, TH	AILAND	
ITEM	CUST_NO.	BOI CERT	DESCRIPTION	MODE	CRITERIA	FTTL PART NO.	P/O NO.	Q'TY SET	@PRICE THB	TOTAL THB	CTNS Q'TY	NW KGS.	GW KGS.	DI L	MENSI W	ON(cm.	.) M3
1		111(4)/2560	PANEL S. ASSEMBLY	(P-20MX)		121XXX-XXXXX700	01440654	10	1111.80	1111.80	40	140.00	111.00	110			
			SUB TOTAL ( PAYMENT ) - BOI					10	SETS	1111.80	40	140.00	210.00				2.25

TAX INVOICE / PACKING LIST

2 Paper Pallet No.1,2

		SUB TOTAL	1111.80
		V.A.T 0%	0.00
GRAND TOTAL	10	SETS	1111.80
THB; ONE HUNDRED XXXXXXX/ 80/100			

- (BOI - PAYMENT XXXX THB)

- TARE WEIGHT 2,280 KGS.

**REMARK:** 

- CONTAINER NO. OOLU15555555/ 20'. - SEAL NO.: OOLXXX555.

CASE MARK:

AS CNEE ADDRESS P/N# 1-2

> 27-Nov-17 PREPARED BY :

> > MS.KORNKANOK OUNSRIMUEANG IMPORT AND EXPORT CONTROL STAFF

FUJITSU TEN (THAILAND) CO., LTD.

27-Nov-17

MRS.SXXX XXXXXXXX

IMPORT AND EXPORT CONTROL MANAGER