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REVISÉD DATE

<b>BUYER</b>	<b>DENSO TEN Limited</b> 2-28 GOSHO DORI, 1-CHOME, HYOGO-KU KOBE, 652-8510 JAPAN
<b>ATTN</b>	MS.MOMOKO/MR.HIRAI PRODUCTION CONTROL DEPT.
<b>TEL.</b>	(078) 682-2049 <b>FAX.</b> (078) 671-5984

**CONSIGNEE DENSO TEN AUSTRALIA PTY. LTD.**  
5 SOUTHFORK DR,  
KILSYTH SOUTH, VIC 3137, AUSTRALIA

**ATTN** TERRY  
**TEL.** 61-3-9646-6004 **FAX.** 61-3-9646 8070

## BOI

COUNTRY OF ORIGIN		THAILAND	
SHIPMENT SEA(1x20')	FREIGHT COLLECT	ETD TNTH 16-Feb-18	ETD THAI 20-Feb-18
FROM LAEM CHABANG, THAILAND		TO MELBOURNE, AUSTRALIA	
PAYMENT T/T 30 DAYS AFTER B/L DATE		TERM FOB LAEM CHABANG, THAILAND	

ITEM	CUST_NO.	BOI CERT	DESCRIPTION	MODEL	ORIGIN CRITERIA	TNTH PART NO.	P/O NO.	Q'TY SET (C62)	@PRICE THB	TOTAL THB	CTNS Q'TY	NW KGS.	GW KGS.	DIMENSION(cm.)			
														L	W	H	M3
1	PZQ60-00511	1074(4)/2549	CAR AUDIO WITH CD	(T-69AU)		123001-3700A151	01451986	240	4,638.30	1,113,192.00	120	448.80	684.00	115	115	112	5.92
2	PZQ60-00511	1074(4)/2549	CAR AUDIO WITH CD	(T-69AU)		123001-3700A151	01453333	80	4,638.30	371,064.00	40	149.60	228.00				
3	PZQ60-00340	2246(2)/2556	CAR AUDIO CD AVN	(T-367AU)		139001-6560D151	01450353	436	10,026.68	4,371,632.48	218	1172.84	1533.00	115	115	112	11.85
4	PZQ60-00340	2246(2)/2556	CAR AUDIO CD AVN	(T-367AU)		139001-6560D151	01452005	76	10,026.68	762,027.68	38	204.44	267.00				
			SUB TOTAL ( PAYMENT ) - BOI				832		SETS	6,617,916.16	416	1,975.68	2,712.00	17.77			

12 Paper Pallet  
No.1,2,3,4,5,6,7,8,9,10,11,12

			SUB TOTAL	6,617,916.16
			V.A.T 0%	0.00
GRAND TOTAL	832	SETS		6,617,916.16

THB ; SIX MILLION SIX HUNDRED SEVENTEEN THOUSAND NINE HUNDRED SIXTEEN AND 16/100

REMARK :

CASE MARK :

- ( BOI - PAYMENT 6,617,916.16 THB )
- CONTAINER NO. PCIU2887888/20'.
- SEAL NO.: X0828331.
- TARE WEIGHT 2,260 KGS.
- BRAND : Fujitsu Ten (Item 1,2,3,4)

AS CNEE ADDRESS  
P/N# 1-12

DENSO TEN (THAILAND) Limited

PREPARED BY : 16-Feb-18

MS.KORNKANOK OUNSRIMUEANG  
IMPORT AND EXPORT CONTROL STAFF

AUTHORIZED BY : 16-Feb-18

MRS.SIRIWAN SUWATTANA  
IMPORT AND EXPORT CONTROL MANAGER

REVISED DATE

INVOICE NO.	NON201802035
INVOICE DATE	16-Feb-18

TAX INVOICE / PACKING LIST

BUYER

DENSO TEN Limited  
2-28 GOSHO DORI, 1-CHOME, HYOGO-KU  
KOBE, 652-8510 JAPAN

ATTN

MS.MOMOKO/MR.HIRAI PRODUCTION CONTROL DEPT.

TEL.

(078) 682-2049

FAX.

(078) 671-5984

CONSIGNEE

DENSO TEN Limited  
TOYOTA LOGISTICS CENTER 11 HIGASHIYAMA  
KAZUE CHOU,TOYOTA CITY,AICHI, PREFECTURE JAPAN

ATTN

MR.OSAKI / AICHI PREFECTURE

TEL.

078-682-2109

FAX.

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NON BOI

COUNTRY OF ORIGIN		THAILAND	
SHIPMENT SEA(1x20')	FREIGHT COLLECT	ETD TNTH 16-Feb-18	ETD THAI 19-Feb-18
FROM LAEM CHABANG, THAILAND		TO NAGOYA, JAPAN	
PAYMENT T/T 30 DAYS AFTER B/L DATE		TERM FOB LAEM CHABANG, THAILAND	

ITEM	CUST_NO.	BOI CERT	DESCRIPTION	MODEL	ORIGIN CRITERIA	TNTH PART NO.	P/O NO.	Q'TY C62	@PRICE THB	TOTAL THB	CTNS Q'TY	NW KGS.	GW KGS.	DIMENSION(cm.)			
														L	W	H	M3
1	121176-52500101	-	MANUAL S.	(MANUAL S)		121176-52500101	01451960	238	32.16	7,654.08	7	33.32		115	115	35	0.46
2	121853-53000101	-	HOLDER	(HOLDER)		121853-53000101	01451961	320	15.96	5,107.20	2	12.80					
3	121853-53100101	-	HOLDER	(HOLDER)		121853-53100101	01451962	320	15.96	5,107.20	2	12.80					
SUB TOTAL ( PAYMENT ) - NON BOI								878	C62	17,868.48	11	58.92	72.00	0.46			

1 Paper Pallet  
No.48

SUB TOTAL					17,868.48
V.A.T 0%					0.00
GRAND TOTAL					17,868.48
THB ; SEVENTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT AND 48/100					

REMARK :

- ( NON BOI - PAYMENT 17,868.48 THB )  
- SHIPPED WITH EXP201802071 (20')  
- BRAND : Fujitsu Ten (Item 1,2,3)


CASE MARK :

P/N # 48  
AS CNEE ADDRESS

PREPARED BY :

  
16-Feb-18  
MS.SUPPALUK SORN DAT  
IMPORT AND EXPORT CONTROL OFFICER

AUTHORIZED BY :

  
16-Feb-18  
MRS.SIRIWAN SUWATTANA  
IMPORT AND EXPORT CONTROL MANAGER

DENSO TEN (THAILAND) Limited

