

Lot 78, Jalan Hulu Tinggi 26/6, Hicom Industrial Estate, 40000 Shah Alam, P.O. Box 7174, 40706 Shah Alam, Selangor Darul Ehsan, Malaysia. Tel: (603) 5191-1351, 5191-1653 Fax: (603) 5191-1676 Website: www.sankosangyo.com.my

INVOICE

Customer Name :

SONY TECHNOLOGY (THAILAND) CO LTD

700/402 MOO7, AMATA CITY CHONBURI INDUSTRIAL ESTATE

DON HUA ROH MUANG CHONBURI CHONBURI

20000 THAILAND.

TAX ID:0145546001398

C/NO:1/1

MADE IN MALAYSIA

Remark

Invoice No.

408715

Invoice Date

15/09/2023

Invoice Ref No.

408715

Delivery Order No.

408715

Customer Code

S065

Date of Order

04/09/2023

Terms

75 Days

No.	Item No.	Description	пом	Quantity	Unit Price (USD)	Total Value (USD)
2	5-038-194-01 (9101189022)	LABEL MODEL NUMBER (9101189022)	PCS (Serial No.; 137	1,000 (8701-1379700)	0.13590	135.90
3	5-038-218-01 (9101189006)	LABEL MODEL NUMBER (9101189008)	PCS (Serial No . 301	1,000 9601-3020600)	0.53820	538.20
4	5-038-356-01 (9101189013)	LABEL MODEL NUMBER (8910 (9101189013)		1,000 2501-6833500)	0.15780	157.80
5	5-048-201-01 (9101189007)	LABEL MODEL NUMBER (62201 (9101189007)	The state of the s	1,000 17001-7248000)	0.24040	240.40

Remark: Sorry Global Treasury Services Theiland Co Ltd, makes an payment of this invoice on behalf of Sorry Technology

TOTAL ===>

4,000

1072.30

Total Amount: ONE THOUSAND SEVENTY TWO AND CENTS THIRTY ONLY (US DOLLAR)

PL NO. 408715

This is auto generated invoice, no signature is required.