



SANKO SANGYO (MALAYSIA) SDN. BHD. Co No : 198801008718 (176075-P)

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. 408705
Invoice Date 14/09/2023
Invoice Ref No. 408705
Delivery Order No. 408705
Customer Code S065
Date of Order 24/08/2023
Terms 75 Days

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	5-037-598-01 (9101001008)	LABHEL MODEL NUMBER (9101001008)	PCS (Serial No . 8503001-8504000)	1,000	0.09410	94.10
2	5-037-598-01 (9101001009)	LABHEL MODEL NUMBER (9101001009)	PCS (Serial No . 8572001-8579000)	7,000	0.09410	658.70

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

TOTAL ==> 8,000 752.80

Total Amount: SEVEN HUNDRED FIFTY TWO AND CENTS EIGHTY ONLY (US DOLLAR)

MAS

PL NO. 408705

This is auto generated invoice, no signature is required.