



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.
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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. 408443
Invoice Date 25/08/2023
Invoice Ref No. 408443
Delivery Order No. 408443
Customer Code S085
Date of Order 10/08/2023
Terms 75 Days

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	5-030-283-01 (9100756001)	LABEL MODEL NUMBER UC2 (9100756001)	PCS (Serial No . 8253742-8254741)	1,000	0.14630	146.30
2	5-048-201-01 (9100756010)	LABEL MODEL NUMBER (62201)AP (9100756010)	PCS (Serial No . 7248001-7247000)	1,000	0.24040	240.40
3	5-052-587-01 (9100815011)	LABEL MODEL NUMBER (89100C3 J (9100815011)	PCS (Serial No . 6781741-5782740)	1,000	0.16780	167.80
4	5-053-366-01 (9100756008)	LABEL MODEL NUMBER (89700 KR2 (9100756008)	PCS (Serial No . 3351301-3352800)	1,500	0.13000	195.00
5	5-053-372-01 (9100756005)	LABEL MODEL NUMBER (89800 UC2 (9100756005)	PCS (Serial No . 2751801-2752800)	1,000	0.13000	130.00

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

TOTAL 5,500 889.50

Total Amount: EIGHT HUNDRED SIXTY NINE AND CENTS FIFTY ONLY (US DOLLAR)

ILA

PL NO. 408443

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