

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 L'I'D

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

MADE IN MALA

Invoice No.

408704

Invoice Date

14/09/2023

Invoice Ref No.

408704

Delivery Order No.

408704

Customer Code

S065 ·

Date of Order Terms 24/08/2023

75 Days

No.	Item No.	ם	escription	1	MOU	Quantify	Unit Price (USD)		(ਨੇਵਨੀ) Asjne
1	5-053-368-01 (9101001019)		MBEL MODEL NUM 101001019)			. 500 4050501–4051000)	0.13000	1.07	65.00
2	5-053-378-01 (9101189025)		ABEL MODEL NUM 101189025)			2,000 . 3457001-3459000)	0.10000		200.00
3	5-053-364-01 (9101189001)		ABEL MODEL NUM 101189001)			1,000 . 2755051-2756050]	0.10000		100.00
.4	5-053-369-01 (9101189009)		ABEL MODEL NUM 101189009)	BER (89700		1,000 . 3151581-3152580	0.22000 [©]	D6 - M	220.00
5	5-053-363-01 (9101189019)		ABEL MODEL NUM 101189019)	BER (89700		1,000 . 1010601-1011600	0.10000	¥	100.00

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

TOTAL ===>

5,500

685.00

Total Amount: SIX HUNDRED EIGHTY FIVE ONLY (US DOLLAR)

PL NO. 408704

This is auto generated invoice, no signature is required.

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