



# 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 MOOT, AMATA CITY CHONBURI INDUSTRIAL ESTATE  
DON HUA ROH MUANG CHONBURI, CHONBURI  
20000 THAILAND.  
TAX ID: 0145546001398

Invoice No. 408710  
Invoice Date 15/09/2023  
Invoice Ref No. 408710  
Delivery Order No. 408710  
Customer Code S085  
Date of Order 01/09/2023  
Terms 75 Days

C/NO: 1/1  
MADE IN MALAYSIA  
Remark :

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	4-471-420-06 (9101155004)	MODEL NO LABEL (9101155004)	PCS ( Serial No. 1292747-1293386 )	640	0.22470	143.81
2	4-471-420-06 (9101155007)	MODEL NO LABEL (9101155007)	PCS ( Serial No. 1291692-1292181 )	490	0.22470	110.10
3	4-471-420-06 (9101155014)	MODEL NO LABEL (9101155014)	PCS ( Serial No. 1292182-1292746 )	565	0.22470	126.96

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

TOTAL ==> 1,695 380.87

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

ILA

PL NO. 408710

This is auto generated invoice, no signature is required.