



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

Invoice No. 408703
Invoice Date 14/09/2023
Invoice Ref No. 408703
Delivery Order No. 408703
Customer Code S065
Date of Order 24/08/2023
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 (9100992001)	MODEL NO LABEL (9100992001)	PCS (Serial No . 1287367-1288156)	790	0.22470	177.51
2	4-471-420-06 (9100992004)	MODEL NO LABEL (9100992004)	PCS (Serial No . 1288947-1289736)	790	0.22470	177.51
3	4-471-420-06 (9100992006)	MODEL NO LABEL (9100992006)	PCS (Serial No . 1288157-1288946)	790	0.22470	177.51
4	4-471-420-06 (9100992008)	MODEL NO LABEL (9100992008)	PCS (Serial No . 1291092-1291691)	600	0.22470	134.82
5	4-471-420-06 (9100992010)	MODEL NO LABEL (9100992010)	PCS (Serial No . 1290452-1291091)	640	0.22470	143.81
6	4-471-420-06 (9100992019)	MODEL NO LABEL (9100992019)	PCS (Serial No . 1289737-1290451)	715	0.22470	160.66

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

TOTAL ==> 4,325 971.82

Total Amount : NINE HUNDRED SEVENTY ONE AND CENTS EIGHTY TWO ONLY (US DOLLAR)

ILA

PL NO. 408703

This is auto generated invoice, no signature is required.