



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

Invoice No. 408620
Invoice Date 08/09/2023
Invoice Ref No.
Delivery Order No. 408620
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	4-547-557-02 (9100992007)	MODEL NO LABEL (9100992007)	PCS (Serial No . 1998809-1998973)	165	0.25080	41.38
2	4-547-557-02 (9100992017)	MODEL NO LABEL (9100992017)	PCS (Serial No . 1998679-1998808)	130	0.25080	32.60
3	4-547-557-02 (9100992020)	MODEL NO LABEL (9100992020)	PCS (Serial No . 1998974-1999163)	190	0.25080	47.65

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

TOTAL ==> 485 121.63

Total Amount : ONE HUNDRED TWENTY ONE AND CENTS SIXTY THREE ONLY (US DOLLAR)

ILA

PL NO. 408620

This is auto generated invoice, no signature is required.