



SANKO SANGYO (MALAYSIA) SDN. BHD. Co No : 198801008718 (176075-P)

Lot 78, Jalan Hulu Tinggi 26/6, Hilcom 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

C/NO:1/1
MADE IN MALAYSIA

Remark :

Invoice No. 408750
Invoice Date 19/09/2023
Invoice Ref No. 408750
Delivery Order No. 408750
Customer Code S065
Date of Order 01/09/2023
Terms 75 Days

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	4-547-557-02 (9101155005)	MODEL NO LABEL (9101155005)	PCS (Serial No . 1999564-1999638)	75	0.25080	18.81
2	4-547-557-02 (9101155006)	MODEL NO LABEL (9101155006)	PCS (Serial No . 1999639-1999838)	200	0.25080	50.16
3	5-037-599-01 (9101238005)	LABEL MODEL NUMBER (9101238005)	PCS (Serial No . 7469501-7470500)	1,000	0.12540	125.40
4	5-037-598-01 (9101259004)	LABHEL MODEL NUMBER (9101259004)	PCS (Serial No . 6579001-6581000)	2,000	0.09410	188.20

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

TOTAL ==> 3,275 382.57

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

ILA

PL NO. 408750

This is auto generated invoice, no signature is required.