



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. 408709
Invoice Date 15/09/2023
Invoice Ref No. 408709
Delivery Order No. 408709
Customer Code S065
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	4-424-804-05 (9101155001)	MODEL NO LABEL (9101155001)	PCS (Serial No . 3512375-3512774)	400	0.21950	87.80
2	4-424-804-05 (9101155010)	MODEL NO LABEL (9101155010)	PCS (Serial No . 3512775-3513149)	375	0.21950	82.31
3	4-424-804-05 (9101155013)	MODEL NO LABEL (9101155013)	PCS (Serial No . 3512125-3512374)	250	0.21950	54.88
4	4-471-420-06 (9100992006)	MODEL NO LABEL (9100992006)	PCS (Serial No . 1288157-1288946)	790	0.22470	177.51
5	4-471-420-06 (9101155002)	MODEL NO LABEL (9101155002)	PCS (Serial No . 1293387-1294026)	640	0.22470	143.81

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

TOTAL ==> 2,455 546.31

Total Amount : FIVE HUNDRED FORTY SIX AND CENTS THIRTY ONE ONLY (US DOLLAR)

ILA

PL NO. 408709

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