



# 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. 408713  
Invoice Date 15/09/2023  
Invoice Ref No. 408713  
Delivery Order No. 408713  
Customer Code S065  
Date of Order 04/09/2023  
Terms 75 Days

C/NO:1/1  
MADE IN MALAYSIA

Remark :

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	5-026-426-01 (9101189011)	LABEL MODEL NUMBER (9101189011)	PCS ( Serial No . 6136453-6137452 )	1,000	0.14630	146.30
2	5-030-287-01 (9101189005)	LABEL MODEL NUMBER (9101189005)	PCS ( Serial No . 8536857-8537856 )	1,000	0.14630	146.30
3	5-003-957-02 (9101189020)	LABEL MODEL NUMBER ( 88200 KR2) (9101189020)	PCS ( Serial No . 5071850-5071899 )	50	0.05620	2.81

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

TOTAL ==> 2,050 295.41

Total Amount: TWO HUNDRED NINETY FIVE AND CENTS FORTY ONE ONLY (US DOLLAR)

ILA

PL NO. 408713

This is auto generated invoice, no signature is required.