



# 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

C/NO:1/1  
MADE IN MALAYSIA

Remark :

Invoice No. 408667  
Invoice Date 11/09/2023  
Invoice Ref No. 408667  
Delivery Order No. 408667  
Customer Code S065  
Date of Order 24/08/2023  
Terms 75 Days

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	4-747-313-03 (9100992002)	MODEL NO LABEL (9100992002)	PCS ( Serial No . 6579438C-6581075C )	1,640	0.10450	171.38
2	4-747-313-03 (9100992011)	MODEL NO LABEL (9100992011)	PCS ( Serial No . 6571741C-6573900C )	2,160	0.10450	225.72
3	4-747-313-03 (9100992024)	MODEL NO LABEL (9100992024)	PCS ( Serial No . 6573901C-6575955C )	2,055	0.10450	214.75

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

TOTAL ==> 5,855 611.85

Total Amount : SIX HUNDRED ELEVEN AND CENTS EIGHTY FIVE ONLY (US DOLLAR)

ILA

PL NO. 408667

This is auto generated invoice, no signature is required.