



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. 408704
Invoice Date 14/09/2023
Invoice Ref No. 408704
Delivery Order No. 408704
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	5-053-368-01 (9101001019)	LABEL MODEL NUMBER (89701 IN5)PCS (9101001019) (Serial No . 4050501-4051000)		500	0.13000	65.00
2	5-053-378-01 (9101189025)	LABEL MODEL NUMBER (89801 CN2)PCS (9101189025) (Serial No . 3457001-3459000)		2,000	0.10000	200.00
3	5-053-364-01 (9101189001)	LABEL MODEL NUMBER (89700 UC2)PCS (9101189001) (Serial No . 2755051-2756050)		1,000	0.10000	100.00
4	5-053-369-01 (9101189009)	LABEL MODEL NUMBER (89700 J1) PCS (9101189009) (Serial No . 3151581-3152580)		1,000	0.22000	220.00
5	5-053-363-01 (9101189019)	LABEL MODEL NUMBER (89700 J1) PCS (9101189019) (Serial No . 1010601-1011600)		1,000	0.10000	100.00

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

TOTAL ==> 5,500 685.00

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

ILA

PL NO. 408704

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