



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

C/NO: 1/1
MADE IN MALAYSIA

Remark :

Invoice No. 408444
Invoice Date 25/08/2023
Invoice Ref No. 408444
Delivery Order No. 408444
Customer Code S065
Date of Order 17/08/2023
Terms 75 Days

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	5-053-372-01 (9100815008)	LABEL MODEL NUMBER (89800 UC) PCS (9100815008) (Serial No. 1353913-1354912)	PCS	1,000	0.13000	130.00
2	5-053-375-01 (9100756004)	LABEL MODEL NUMBER (89801 CE) PCS (9100756004) (Serial No. 2054121-2055120)	PCS	1,000	0.13000	130.00
3	5-053-383-01 (9100829001)	LABEL MODEL NUMBER (89700 J1) PCS (9100829001) (Serial No. 1008601-1009600)	PCS	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 ==> 3,000 360.00

Total Amount: THREE HUNDRED SIXTY ONLY (US DOLLAR)

1LA

PL NO. 408444

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