



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. 408442
Invoice Date 25/08/2023
Invoice Ref No. 408442
Delivery Order No. 408442
Customer Code S065
Date of Order 10/08/2023
Terms 75 Days

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	4-471-420-08 (9100728005)	MODEL NO LABEL (9100728005)	PCS (Serial No . 1282287-1283076)	790	0.22470	177.51
2	4-471-420-08 (9100728006)	MODEL NO LABEL (9100728006)	PCS (Serial No . 1283077-1283716)	640	0.22470	143.81
3	5-000-259-01 (9100865004)	LABEL MODEL NUMBER (9100865004)	PC (Serial No . 8397033-8398032)	1,000	0.05870	58.70
4	5-000-259-01 (9100829002)	LABEL MODEL NUMBER (9100829002)	PC (Serial No . 8398033-8399032)	1,000	0.05870	58.70
5	5-018-248-02 (9100815010)	LABEL MODEL NUMBER (85001) (9100815010)	CNPS (Serial No . 5216554-5217553)	1,000	0.04600	46.00

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

TOTAL ==> 4,430 480.72

Total Amount: FOUR HUNDRED EIGHTY AND CENTS SEVENTY TWO ONLY (US DOLLAR)

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PL NO. 408442

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