



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. 408622
Invoice Date 08/09/2023
Invoice Ref No.
Delivery Order No. 408622
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	5-000-259-01 (9101001016)	LABEL MODEL NUMBER (9101001016)	PC (Serial No . 6399033-6400032)	1,000	0.05670	56.70
2	5-026-060-01 (9101001003)	MODEL NO LABEL (9101001003)	PCS (Serial No . 3399716-3401715)	2,000	0.14630	292.60
3	5-026-065-01 (9101001013)	LABEL MODEL NUMBER (95901 AF) (9101001013)	PCS (Serial No . 4874899-4875898)	1,000	0.14630	146.30
4	5-038-042-01 (9100887002)	LABEL MODEL NUMBER (9100887002)	PCS (Serial No . 5772681-5773680)	1,000	0.25080	250.80

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

TOTAL ==> 5,000 746.40

Total Amount: SEVEN HUNDRED FORTY SIX AND CENTS FORTY ONLY (US DOLLAR)

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PL NO. 408622

This is auto generated invoice, no signature is required.