



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. 408714
Invoice Date 15/09/2023
Invoice Ref No. 408714
Delivery Order No. 408714
Customer Code S065
Date of Order 04/09/2023
Terms 75 Days

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	5-030-284-01 (9101189012)	LABEL MOEL NUMBER (89101 IN5) (9101189012)	PCS (Serial No . 8455001-8457000)	2,000	0.26230	524.60
2	5-030-286-01 (9101238003)	LABEL MODEL NUMBER (9101238003)	PCS (Serial No . 7749284-7750283)	1,000	0.14630	146.30

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

TOTAL ==> 3,000 670.90

Total Amount: SIX HUNDRED SEVENTY AND CENTS NINETY ONLY (US DOLLAR)

ILA

PL NO. 408714

This is auto generated invoice, no signature is required.