



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. 408711
Invoice Date 15/09/2023
Invoice Ref No. 408711
Delivery Order No. 408711
Customer Code S065
Date of Order 01/09/2023
Terms 75 Days

C/NO: 1/1
MADE IN MALAYSIA
Remark :

No.	Item No.	Description	UOM	Quantity	Unit Price (USD)	Total Value (USD)
1	4-547-557-02 (9101155008)	MODEL NO LABEL (9101155008)	PCS (Serial No . 1999839-2000038)	200	0.25080	50.16
2	4-547-557-02 (9101155011)	MODEL NO LABEL (9101155011)	PCS (Serial No . 2000039-2000238)	200	0.25080	50.16
3	4-747-313-03 (9101155003)	MODEL NO LABEL (9101155003)	PCS (Serial No . 6586031C-6586923C)	893	0.10450	93.32
4	4-747-313-13 (9101155009)	MODEL NO LABEL (9101155009)	PCS (Serial No . 1886798C-1888844C)	2,047	0.10450	213.91
5	4-747-313-13 (9101155012)	MODEL NO LABEL (9101155012)	PCS (Serial No . 1886728C-1886797C)	70	0.10450	7.32

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

TOTAL ==> 3,410 414.87

Total Amount: FOUR HUNDRED FOURTEEN AND CENTS EIGHTY SEVEN ONLY (US DOLLAR)

ILA

PL NO. 408711

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