



# 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. 408443  
Invoice Date 25/08/2023  
Invoice Ref No. 408443  
Delivery Order No. 408443  
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	5-030-283-01 (9100756001)	LABEL MODEL NUMBER UC2 (9100756001)	PCS ( Serial No . 8253742-8254741 )	1,000	0.14630	146.30
2	5-048-201-01 (9100756010)	LABEL MODEL NUMBER (62201)APRCS (9100756010)	PCS ( Serial No . 7248001-7247000 )	1,000	0.24040	240.40
3	5-052-587-01 (9100815011)	LABEL MODEL NUMBER (89100C3 J)PCS (9100815011)	PCS ( Serial No . 6781741-5782740 )	1,000	0.16780	167.80
4	5-053-366-01 (9100758008)	LABEL MODEL NUMBER (89700 KR2)PCS (9100758008)	PCS ( Serial No . 3351301-3352800 )	1,500	0.13000	195.00
5	5-053-372-01 (9100758005)	LABEL MODEL NUMBER (89800 UC2)PCS (9100758005)	PCS ( Serial No . 2751801-2752800 )	1,000	0.13000	130.00

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

TOTAL ==> 5,500 869.50

Total Amount: EIGHT HUNDRED SIXTY NINE AND CENTS FIFTY ONLY (US DOLLAR)

ILA

PL NO. 408443

This is auto generated invoice, no signature is required.