



COUNTER SALES  
Myanmar  
09-012 138 14

# Invoice SI-PRT-MAC-2024-02-00720

**Invoice Date:**  
02/20/2024

**Due Date:**  
02/20/2024

**Source:**  
SO-PRT-MAC-2024-03-00045

Description	Quantity	Unit Price	Taxes	Amount
[adv 1004] Matador All Fleet Premiun 15W40 CI4/SL Mas Additive 4*5L	1.00 Bottle	65,000.00		65,000.00 K
Promotion Dis 20%	1.00	-13,000.00		-13,000.00 K
<b>Total</b>				<b>52,000.00 K</b>

Please use the following communication for your payment : **MAC-SI-24020993**

Payment terms: Immediate Payment

YGN BTC Sale-Counter Sale Promotion Dis-20% Cash Ko Thaw Zin 12/AASANA(N)236617 Id 14721 MAC BU

MAC-SO-24020244

MAC-GIA-24020733

MAC-SI-24020993