COMMERCIAL INVOICE

Invoice No : YGN2-C120250522/015

Customer Name : MAC

Phone No : 09940057458

Township :_

Date : 22/05/2025

Sale Person : U Aye Hlaing

Print Time : 12:43:41 PM

Currency : MMK

No	Description	Warranty	Qty	Price	Discount	Amount
1	A4 TECH FM10 USB Mouse	01 Year (Parts & Service)	2	29,500.00		59,000.00

Sub Total	59,000.00
Net Total	59,000.00
Paid	59,000.00
Balance	0.00

Remark : C1-0522-014/015/016 (UAB PAY)

UNIQUE PAID

Received By/Name

Cashier Signature

Authorized Signature

YGN-1 [illegible]

YGN-2 [illegible]

YGN-3 [illegible]

YGN-4 [illegible]

YGN-5 [illegible]

YGN-6 [illegible] AKK Shopping Mall [illegible]

YGN-7 [illegible]

YGN-8 [illegible]

MDY-1 [illegible]

MDY-2 [illegible]

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CamScanner