

## Sale invoice

Customer : Winning Way

Address :

Phone :

Invoice No. : SVC24-24121100001

Date : 12/11/2024

Payment : Credit

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	HT-8Way DB Box Waterproof Cover Clear	36.0	Pcs	20,000		720,000
2	HT-12Way DB Box Waterproof Cover Clear	20.0	Pcs	33,800		676,000
		<b>56.0</b>		Total Amount		1,396,000

Received	0
Balance	1,396,000

### Bank Account

AYA : KYAW MIN THU : 400 2881 8012

YOMA : KYAW MIN THU : 0070 4548 0003 162

CB : KYAW MIN THU : 0151 1009 0000 6432

KBZ : KYAW MIN THU : 0645 1106 4001 6230 1

Kpay : KYAW MIN THU : 09450042839

Kpay : PHYO PHYO AUNG : 09450830034

# PAID



Sale Person Sign

Customer Sign