

# AUNG KYAW SI TYRE SHOP

NO-9,  
BAYINGNAUNG AVANUE 1,  
BAYINTNAUNG STREET,  
09-785107953

## Invoice

Invoice No. 9-25V-01178  
Invoice Date : 16-May-2025  
Due Date : 16-May-2025

Bill To: 78 Co.,Ltd  
09-420466961

Item	Description	Qty	U/M	Rate	Amount
NT0006	NEXEN SOLID TYRE -7.00-12	2	Pcs	1,040,000.00	2080000.00
Dis-Amt	-MTP 5.00SN 5%			-104,000.00	-104000.00
<p>09-5006193</p> <p>AKS Quick Pay</p>		<p>Ukyaw Thet KPay</p> <p>(9760000/-)</p> <p>(10000000/-)</p> <hr/> <p>19760000/-</p>			

**PAID**

Total	MMK 1,976,000.00
Payments/Credits	MMK 0.00
<b>Balance Due</b>	<b>MMK 1,976,000.00</b>

CUSTOMER SIGN

CHECK BY

## IS Purchase Order

Document No : PO-PRT-IS-2025-05-00011  
 Confirmation Date :  
 Order Deadline : 05/15/2025 16:05:00  
 Receipt Date : 05/19/2025 16:05:00  
 Currency : MMK  
 Shipping Method : Landed  
 Unit or Part : Spare Part  
 Business Unit : IS

Vendor : Aung Kaung San Trading  
 Contact Person : Aung Kaung San Trading  
 Phone No : 09 5006193, 0  
 Payment Term :  
 Purchase Order Type : Stock Order Type  
 Address : No.(9), Bayint Naung Yeikthar, Bayint Naung Main Street, Insein Tsp, Yangon


No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	7.00-12/5.00(Solid)	[7.00-12/5.00(Solid)] Tyre, Rear (Solid)	PC	2.0	0.0	0.0	1040000.0		5.0	1976000.0

Subtotal : 1,976,000.00  
 K  
 Commercial Tax : 0.00 K  
 Total Amount : 1,976,000.00  
 K

Note: 78-LPR-202505018

Prepared By  
  
 Kyu Kyuwin  
 PIC

Approved By  
  
 Inventory PIC

Checked By  
  
 16/5/25  
 F&A PIC

Approved By  
  
 GM/AGM