



**AUNG SAN COMPANY LIMITED**  
 Tel : +959 977 907 131, +959 951 803 418

# Payment Receipt

No. 004506

Date 30.9.24

Name 78 CO. LTD

Company Name \_\_\_\_\_

Contact \_\_\_\_\_

Amount USD 544 In words USD ငါးရာလေးဆယ်ငါးဆယ် နှစ် ရာစု

Cash  Check#/Bank Name \_\_\_\_\_  Bank Transfer/Bank Name \_\_\_\_\_

Receipt for \_\_\_\_\_

Account # \_\_\_\_\_

**Paid By**  
 Signature [Signature]  
 Name Htet Shwe Yi Soe

**Received By**  
 Signature [Signature]  
 Name Soe Win Aem Win

**Note : No payment is official without this receipt.**



Original

# INVOICE

Document Number **12214** Document Date & Time **28/1/2025 9:59:00AM**

PO No. Invoice Due Date **28/1/2025**

Customer No. **C00266**

Customer Information  
**78 Company Limited**  
No.4/b,Bayint Naung Street  
Quarter26,Mya Yamon Housing, Water Front Villa  
South Dagon Tsp  
09-978688225

Delivery Address  
**78 Company Limited**

tel  
Sales Associate  
**Nilar oo**

Based On Sales Orders 10035. Based On Deliveries 10361.

Description	Quantity	Price Before Disc.	Member Disc.	Total
<b>US Battery US 12VR XC2 12V 155Ah</b>	<b>2</b>	<b>302</b>	<b>30</b>	<b>544</b>
Item Code: 2304000007329				
# Batch Number		Bin Code		Quantity
1 -		02XXXX		2
<b>Total Quantity: 2</b>		Invoice Subtotal:		<b>544</b>
		Discount Subtotal:		<b>0</b>
		<b>Total Amount (USD):</b>		<b>544</b>

All prices are inclusive of 5% commercial Tax unless the description ends with "\*" symbol.

*Handwritten signature*

**တုန့်ထုတ်ပေးပြီး**

### Customer Information

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
ID/DL #: \_\_\_\_\_  
Address: \_\_\_\_\_

• ငွေလက်ငင်းပေးချေပါက Invoice ပေါ်တွင် Payment Information ပါရှိပါသည်။  
 • အကြွေးဝယ်ယူပါက ပေးရန်ကျန်ရှိသော ငွေစာရင်းအား သတ်မှတ်ထားသော အချိန်ကာလ (Due Date) အတိုင်းပေးချေပည်ဟု သဘောတူလက်မှတ်ရေးထိုးပါသည်။  
 Invoice ပေါ်တွင် Paid/ငွေပေးပြီးတံဆိပ်တုံး (သို့) လက်ရေးဖြင့်ရေးမှတ်ပေးခြင်းများအား ငွေပေးချေပြီးကြောင်း အသိအမှတ်ပြုပါ။ ငွေပေးချေပြီးတိုင်း ငွေလက်ခံပြေစာ Official Receipt တောင်းယူပါ။



78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-25010024  
Document Date : 27-Jan-25  
Ref No. : 78-LPR-202501107  
Purchase Type : LANDED  
Currency : USD  
Freight : LOCAL

Supplier : LUCKYMAN  
Contact Person : Ma Zin Mar Win  
Tel No. : 09 951803418  
Fax No. :  
Email :  
Address : No 83/84 Yadanar Myine Street,  
Kamaryut Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	U512VRX	Battery (12V Deep Cycle Flooded, / Wet Lead-Acid 155AH @20Hr-Rate)	PC		2	302	10%		543.6

Subtotal : 543.6  
Vat : 0  
Total Amount : 543.6

Purchaser : KYU KYUWIN  
Delivery Date : 28-Jan-25  
Payment Terms : 100%  
Remarks : SDG Customer Name-INDORAMA VETURES  
T300E,Sr no-30050579

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name : Kyu Kyu Win	Name : Sei Sa Aung	Name : Baw Thwe Moe	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i> 28/1/25	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)