

AUNG KYAW SI TYRE SHOP

Invoice

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

Invoice No. 9-25V-01382

Invoice Date : 06-Jun-2025

Due Date : 13-Jun-2025

Bill To: 78 Co.,Ltd
09-420466961

Item	Description	Qty	U/M	Rate	Amount
NT0005	NEXEN SOLID TYRE -6.50-10 -MTP 5.00FN	2	Pcs	900,000.00	1800000.00
NT0006	NEXEN SOLID TYRE -7.00-12 -MTP 5.00SN	2	Pcs	1,040,000.00	2080000.00
Dis-Amt	5%			-194,000.00	-194000.00
<p><i>AKS Quick Pay ၆၆.၆၄၀၆၀၂၅-</i></p> <p>PAID</p>					

Total MMK 3,686,000.00

Payments/Credits MMK 0.00

Balance Due MMK 3,686,000.00

CUSTOMER SIGN

CHECK BY

IS Purchase Order

Document No : PO-PRT-IS-2025-06-00003	Vendor : Aung Kaung San Trading
Confirmation Date:	Contact Person : Aung Kaung San Trading
Order Deadline : 06/03/2025 16:24:00	Phone No : 09 5006193,0
Receipt Date : 06/06/2025 16:24:00	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method : Landed	Type :
Unit or Part : Spare Part	Address : No.(9),Bayint Naung Yeikthar,Bayint Naung Main Street, Insein Tsp, Yangon
Business Unit : IS	

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	: 0.00K
Total Amount	: 1,976,000.00
	K

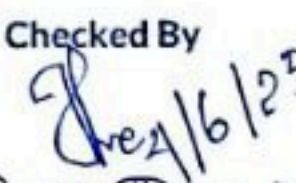
Note: 78-LPR-202505027

Prepared By

Kye Kye Win
PIC

Approved By

Su Su Naing
Inventory PIC

Checked By

Thwe Thwe Mar
F&A PIC

Approved By

Chit San Ko
GM/AGM

IS Purchase Order

Document No : PO-PRT-IS-2025-06-00004	Vendor : Aung Kaung San Trading
Confirmation Date:	Contact Person : Aung Kaung San Trading
Order Deadline : 06/04/2025 09:15:13	Phone No : 09 5006193,0
Receipt Date : 06/06/2025 09:15:13	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method : Landed	Type :
Unit or Part : Spare Part	Address : No.(9),Bayint Naung Yeikthar,Bayint Naung Main Street, Insein Tsp, Yangon
Business Unit : IS	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	6.50-10(Solid)	[6.50-10(Solid)) Tyre,Rear(Solid)	PC	2.0	0.0	0.0	900000.0		5.0	1710000.0

Subtotal	: 1,710,000.00
	K
Commercial Tax	: 0.00K
Total Amount	: 1,710,000.00
	K

Note: 78-LPR-202505028

Prepared By

Kyu Kyu Win
PIC

Approved By

Su Su Naing
Inventory PIC

Checked By

Thaw Thaw Mar
F&A PIC

Approved By

Chit San Ko
GM/AGM