

CONSTRUCTION EQUIPMENT 1
Sale Invoice

Customer Name : Pharkant Branch
 Phone No :
 Fax :
 Email :
 Address : Pharkant
 Sale Man : Counter Sale

Invoice No : CE1-PRT-SI-22070067
 Date : 2022-07-11
 Ref No : PHK-BSO-PRT-2022-07-0008
 Currency : MMK
 Related To : PHK-BSO-PRT-2022-07-0008
 Tax Type : tax_ex

No	Brand	Product	Description	UOM	Qty	Price	Tax Rate	Dis(%)	Amount
1	VOLVO CE	8188186	Engine Assy	PC	1.00	193,714,285.70	5.00		193,714,285.70

Subtotal : 193,714,285.70
 Commercial Tax : 9,685,714.29
 Total Amount : 203,399,999.99
 Paid Amount : 203399999.99
 Due Amount : 0.00

Payment Term :

Note :

Memo : Customer -ARK FU,U,SZ/INV/CEQ/2022/07/0303,17-Jul-22, for CE1 Engine Advance \$30,000*2050, balance 64,500*2200, (Total-203,400,000/-MMK)

Prepared By

Checked By

Acknowledged By

Received By

(FNA PIC)

FNA Head

S' Part Head

Customer

Part Number = 15197459
 Oil Distick

PN 15197459 engine oil Distick was not included in engine assembly.
 Hence, we have to give FOC to customer.