



# INVENTORY REQUISITION FORM



Document No. : ATT082024-002

Date : 2024.08.15  
 Dealer Shop Name : ATT  
 Contact Person : Reman  
 Ph No. : -  
 Address : Hlaing Thar Yar Township, Yangon

Unit

Implement

No.	Brand	Type	Model	Qty	Remark
1	Matador	7 Ply 26"	7P26" (Matadors)	1	ATT made
				7	Srno-MT7P26-0003
					Reman
					582024

Prepared by

Acknowledged by

Approved by

Singnature :

Singnature :

Singnature :

Name : Ei Hwe Nyeone

Name : Ko Ther Zau Lin

Name : Ko Maung Maung

(Admin)

(Department Head)

(GM/AGM)



140873

Sales Invoice

Branch/ Business Unit :  
 Customer : Win Motor Co, Ltd  
 Contact Person : Ei Phue Ngou, Aung Kyaw Thu  
 Company Name : AIT  
 NRC No :  
 Address : Yangon  
 Phone No. : 09-977835677, 09-9-118-358-414

Voucher No :  
 Invoice No : RMN/MCM/INW/2024/04/007  
 Invoice Date : 25.4.2024  
 Saleman : Counter Sale  
 Sale Type : Credit / Cash  
 Currency : MMK

No	BU	Description	Part No	Qty	Price / Unit	Total Amt	Remark
1	REM	Service Charges for 26" 7 Bon Frame 1pc		1	4,500,000	4,500,000	MMK
		204-2024030218					
		Making the new of 26" 7 Bon frame					
		7 Poly 26"					
Total Sale AMT for Spare Parts & Service Charges						4,500,000	MMK

Please note that by accepting & signing this one month credit sale invoice, you understand and agree that we may charge (3%) penalty on overdue amount.

Prepared By

Sign : *[Signature]*  
 Name : Hka Lon Thar  
 Dept :  
 Post :

Checked By

Sign : *[Signature]*  
 Name : Khin Sae Win  
 Dept :  
 Post :

Approved By

Sign : *[Signature]*  
 Name : Wut Yee Soe  
 Dept :  
 Post :

Customer By

Sign : *[Signature]*  
 Name :  
 Company :  
 Post :