



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

**Payment Receipt**

No. 004534

Date 24/11/20

Name FB CO. LTD

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

Contact \_\_\_\_\_

Amount USD 544 In words USD ငါးရာ နှစ်ဆယ် နှစ်ဆယ် နှစ်ဆယ် နှစ်ဆယ် နှစ်ဆယ်

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 Saw Soe Min

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



Insein Road No.(3/D)  
Hlaing Tsp, Yangon  
tel

Sales Associate  
**Maung Maung Latt**  
09 500 7249

COD Based On Sales Orders 68022. Based On Deliveries  
43886.

**Original**

**INVOICE**

Document Number  
**482809**

Document Date & Time  
**8/4/2025 10:10:00AM**

PO No.  
**Whole Sale**

Invoice Due Date  
**8/4/2025**

Customer No.  
**D32757**

Customer Information  
**78 Co., Ltd (S/OKA)**  
No.4/b,Bayint Naung Street  
South Dagon Township  
Yangon Yangon  
09978688225

Delivery Address  
**78 Co., Ltd (S/OKA)**


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	1 -	Bin Code	HTYWHXXX	Quantity
				2

**Total Quantity: 2 Invoice Subtotal: 544**

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

**Discount Subtotal: 0**

**Total Amount (USD): 544**

  
**တုန့်ထုတ်ပေးပြီး**

**Customer Information**

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

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

Document No. : 78-PRT-PO-25040003  
 Document Date : 4-Apr-25  
 Ref No. : 78-LPR-202504003  
 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	US12VRX	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 : 7-Apr-25  
 Payment Terms : 100%  
 Remarks : SDG Customer LLUVIA Limited  
 Machine Model-T 300e.T 300e- 30052342

<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 Sei Ming	Name : Thwe hwe hwe	Name : [Signature]	Name :
Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00