

# AUNG KYAW SI TYRE SHOP

# Invoice

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

Invoice #: 9-25V-00380  
Invoice Date : 2/19/2025  
Due Date : 2/26/2025

Bill To: Ma Kyu Kyu Win/UD Show Room  
09-420466961

Item	Description	Qty	U/M	Rate	Amount
WES0062	WESTLAKE TYRE -6.50-10/5.0 (SOLID) -GHT-01S	2	Pcs	910,000.00	1,820,000.00
WES0151	WESTLAKE TYRE28*9-15(8.15-15)GHT-01S(SOLID)	2	Pcs	1,310,000.00	2,620,000.00
Dis-Amt	5%			-222,000.00	-222,000.00
<p>09.5006193 UKT KPay</p> <p>- 3218000.00</p> <p>Aks Quick Pay - 1000000.00</p> <hr/> <p>4218000.00 ၀၀၀၀</p>					

**PAID**

**Total** MMK 4,218,000.00

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**Payments/Credits** MMK 0.00

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**Balance Due** MMK 4,218,000.00

CUSTOMER SIGN

CHECK BY



78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-25020006  
Document Date : 14-Feb-25  
Ref No. : 78-LPR-202502112  
Purchase Type : EX-WORK  
Currency : MMK  
Freight : LOCAL

Supplier : AUNG KAUNG SAN TRADING CO.,LTD  
Contact Person : THIN YU WAI  
Tel No. : 09 5006193, 09 785107953  
Fax No. :  
Email :  
Address : No.(9),Bayint Naung Yeikthar,Bayint Naung  
,Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	28x9-15(Solid)	TYRE, FRONT (SOLID)	PC		2	1310000	5%		2489000
2	6.50-10(Solid)	Tyre,Rear(Solid)	PC		2	910000	5%		1729000

Subtotal : 4218000  
Vat : 0  
Total Amount : 4218000

Purchaser : KYU KYUWIN  
Delivery Date : 19-Feb-25  
Payment Terms : 100%  
Remarks : MDY Customer -Myanmar Awba,  
CPO-78-MDY-2025-Feb-0006.Service job is include

<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 : Du See Naing	Name : Thaw Hwe Man	Name : Chit San Ko	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00