

CREDIT NOTE

TO :
PEOPLE ORIGIN CO., LTD (UMG)
1947/B, YANGON PATHEIN HIGHWAY
ROAD
BOGYOKE STREET,
HLAING THAR YAR TOWNSHIP
YANGON

A/C NO : 3004/P01

CONTACT PERSON :

DELIVERY TO :

TEL. +959977835737

FAX.

NO. : ICN2402/0001

DATE : 26/02/2024

AGENT : NICKY

TERMS : -

INVOICE NO. :

INVOICE DATE :

PAGE : Page 1 of 1

NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISC.	AMOUNT
1.	MATADOR 02	MATADOR PREMIUM 10W-40 SN/CI4 SEMI MAS 4 LITER 58 CTNS	232 BTLS	6.7700		1,570.64
2.	MATADOR 52	MATADOR GEAR OIL GL5 85W-140 200 LITER	1 DRUM	349.0000		349.00

Remark:

SUBTOTAL	1,919.64
SALES TAX 0 %	0.00

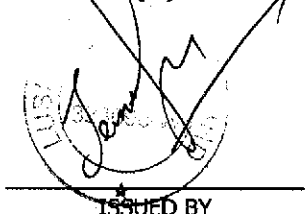
US DOLLAR : ONE THOUSAND NINE HUNDRED NINETEEN AND SIXTY-
FOUR CENTS ONLY

TOTAL
QUANTITY: 233

TOTAL
AMOUNT: 1,919.64

Any discrepancy regarding this bill please acknowledge us A.S.A.P or within 7 days from
the Date here of

LUBRIMAX (M) SDN. BHD.


ISSUED BY

RECEIVED BY