

DEBIT 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. : IDN2311/0001

DATE : 29/11/2023

AGENT : NICKY

TERMS : -

INVOICE NO. :

INVOICE DATE :

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NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISC.	AMOUNT
1.	MATADOR 03	MATADOR PREMIUM 10W-40 SN/CI4 SEMI MAS 1 LITER	40 BTLS	1.9500		78.00
2.	MATADOR 42	MATADOR POWER STEERING FLUID 1 LITER (RED)	13 BTLS	1.6300		21.19

Remark:

SUBTOTAL	99.19
SALES TAX 0 %	0.00

US DOLLAR : NINETY-NINE AND NINETEEN CENTS ONLY

TOTAL
QUANTITY: 53

TOTAL
AMOUNT: 99.19

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