

AUNG KYAW SI TYRE SHOP

Invoice

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

Invoice No. 9-25V-01623

Invoice Date : 08-Jul-2025

Due Date : 08-Jul-2025

Bill To: 78 Co.,Ltd
09-420466961

Item	Description	Qty	U/M	Rate	Amount
WES0049	WESTLAKE TYRE -11.00-20-18PR -CL-969	4	Set	1,330,000.00	5,320,000.00
Dis-Amt	5%			-266,000.00	-266,000.00
<p>KBZ special AL @ ၆၀၆၂၂၅</p> <p>PAID</p>					

Total MMK 5,054,000.00

Payments/Credits MMK 0.00

Balance Due MMK 5,054,000.00

CUSTOMER SIGN

CHECK BY

IS Purchase Order

Document No : PO-PRT-IS-2025-07-00001
 Confirmation Date:
 Order Deadline : 07/07/2025 23:40:48
 Receipt Date : 07/08/2025 23:40:48
 Currency : MMK
 Shipping Method : Landed
 Unit or Part : Spare Part
 Business Unit : IS

Vendor : Aung Kaung San Trading
 Contact Person : Aung Kaung San Trading
 Phone No : 09 5006193,0
 Payment Term :
 Purchase Order Type : Stock Order Type
 Address : No.(9),Bayint Naung Yeikthar,Bayint Naung
 Main Street, Insein Tsp, Yangon

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	11.00-20 (18PR)	[11.00-20 (18PR)] Tyre with tube & flap	Pc	4.0	0.0	0.0	1330000.0		5.0	5054000.0

Subtotal : 5,054,000.00
 K
 Commercial Tax : 0.00 K
 Total Amount : 5,054,000.00
 K

Note: 78-LPR-202506038/ Customer MITT

Prepared By

Kyaukye Win
 PIC

Approved By

Sa Sa Naing
 Inventory PIC

Checked By

Thwe hwe Ma
 F&A PIC

Approved By

U Tun Aung
 GM/AGM