



SHWE SIN SET KYAR
Myanmar
95070372

Invoice SI-PRT-MAC-2024-02-00521

Invoice Date:
02/02/2024

Due Date:
02/02/2024

Source:
SO-PRT-MAC-2024-02-00569

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[VOE15067515] Volvo Gear Oil HD GL-5 SAE 80W-90	1.00 Can (20L)	404,571.00	10.00	5%	364,113.90 K
[VOE15067522] Volvo Gear Oil HD GL-5 SAE 85W-140	1.00 Can (20L)	404,571.00	10.00	5%	364,113.90 K
Untaxed Amount					728,227.80 K
Taxes					36,411.40 K
Total					764,639.20 K

Please use the following communication for your payment : **MAC-SI-24020047**

Payment terms: Immediate Payment

YGN BTB Sale-Wai Yan Phyto Dis-10% Cash Down
MAC-SO-24020015,

MAC-SI-24020047