



AUNG AUNG,U
Myanmar

Invoice SI-PRT-PTN-MAC-2023-12-00269

Invoice Date:
12/15/2023

Due Date:
01/14/2024

Source:
SO-PRT-PTN-MAC-2023-12-00281

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[MTD 101] Matador SAE 20W50 API SG 4T (24*1L)	24.00 Bottle	11,523.80	5.00	5%	262,742.64 K
Promotion	1.00	-13,794.00	0.00		-13,794.00 K
Untaxed Amount					248,948.64 K
Taxes on 262,742.64 K					13,137.13 K
Total					262,085.77 K

Please use the following communication for your payment : **SI-PRT-PTN-MAC-2023-12-00269**

Payment terms: 30 Days

PTN BRANCH
Sale Pyae Sone Phyo
Dis-5%
One Month Credit
MAC-SI-23101672