

AUNG KYAW SI TYRE SHOP

Invoice

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

Invoice No. 9-25V-01695

Invoice Date : 11-Jul-2025

Due Date : 11-Jul-2025

Bill To: 78 Co.,Ltd
09-420466961

Item	Description	Qty	U/M	Rate	Amount
NT0006	NEXEN SOLID TYRE -7.00-12 -MTP 5.00SN	2	Pcs	1,040,000.00	2,080,000.00
NT0004	NEXEN SOLID TYRE -6.00-9 -MTP 4.00EN	2	Pcs	670,000.00	1,340,000.00
Dis-Amt	5%			-171,000.00	-171,000.00

PAID

Total MMK 3,249,000.00

Payments/Credits MMK 0.00

Balance Due MMK 3,249,000.00

CUSTOMER SIGN

CHECK BY

IS Purchase Order

Document No : PO-PRT-IS-2025-07-00003
 Confirmation Date:
 Order Deadline : 07/08/2025 16:20:08
 Receipt Date : 07/13/2025 16:20:08
 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 : Stock Order Type
 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	7.00-12/5.00(Solid)	[7.00-12/5.00(Solid)] Tyre, Rear (Solid)	PC	2.0	0.0	0.0	1040000.0		5.0	1976000.0
2	OTHERS	6.00-9(Solid)	[6.00-9(Solid)] Tyre, (Solid)	PC	2.0	0.0	0.0	670000.0		5.0	1273000.0

Subtotal : 3,249,000.00
K

Commercial Tax : 0.00 K

Total Amount : 3,249,000.00
K

Note: 78-LPR-202507040/ FD25NT,Sr.no-CF 18C-80578/ Customer Authentic

Prepared By

Kye Kyu Win
PIC

Approved By

Aung Kaung San
Inventory PIC

Checked By

Shwe Hlaing
F&A PIC

Approved By

Aung Kaung San
GM/AGM