

TRUCK & BUS

Sale Invoice

Customer Name : WINNING WAY CO.,LTD
 Phone No :
 Fax :
 Email :
 Address : -
 Sale Man : Counter Sale

Invoice No : BTR-PRT-SI-25050042
 Date : 2025-05-21
 Ref No : BTR-GIA-25050059
 Currency : USD
 Related To : BTR-PRT-SO-25050038
 Tax Type : tax_ex

No	Brand	Product	Description	UOM	Qty	Price	Tax Rate	Dis(%)	Amount
1	VOLVO	20997341-TB	Fuel Feed Pump	pc	1.00	560.08		10.00	504.07

Subtotal : 504.07
 Commercial Tax : 0.00
 Total Amount : 504.07
 Paid Amount : 0.00
 Due Amount : 504.07

Payment Term :
 Note :
 • BTR-PRT-SI-25050042
 • BTR-PRT-SO-25050038
 ACC to ACC
 Other Information
 WW-PRT-PO-25050034

Memo :
 • BTR-PRT-SI-25050042
 • BTR-PRT-SO-25050038
 ACC to ACC
 Other Information
 WW-PRT-PO-25050034

Prepared By _____ Checked By _____ Acknowledged By _____ Received By _____

(FNA PIC) _____ FNA Head _____ S' Part Head _____ Customer _____