



NYEIN CHAN(HTY)
Myanmar
09-012 138 14

Invoice SI-PRT-MAC-2024-02-00710

Invoice Date:
02/20/2024

Due Date:
03/21/2024

Source:
SO-PRT-MAC-2024-03-00033

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[adv 1002] Matador Premium 10W40 SEMI Mas Additive 4*4L	4.00 Bottle	47,650.00	16.00		160,104.00 K
[891553] Valvoline Maxlife ATF 4/4L	4.00 Bottle	98,200.00	16.00		329,952.00 K
Total					490,056.00 K
<i>Paid on 03/25/2024</i>					490,056.00 K
<i>Paid on 03/25/2024</i>					0.00 K
Amount Due					0.00 K

Please use the following communication for your payment : **MAC-SI-24020951**

Payment terms: 30 Days

YGN BTC Sale-Myo Myat Aung Dis-16% One Month Credit
MAC-SO-24020222

MAC-GIA-24020706

MAC-SI-24020951