

MYANMAR KAIDO INDUSTRIAL MACHINERY CO., LTD.



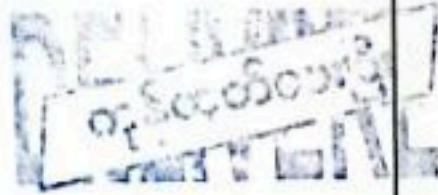
Sales Invoice



| |
|------------------|
| Sales Invoice To |
| 78 Co., Ltd. |
| Remark : |

Invoice Number : HO-SI-002440
 Document Date : 28/03/2025
 DO Number : HO-DO-001132
 Terms :
 Sales Employee : Chit Paing Soe
 All Amounts In United States Dollar (USD)

| Line | Stk. Code | Other Code | Description | Qty. | Price | Disc. Amt. | Amount |
|------|-----------------|---------------------|--------------------|----------|--------|------------|------------|
| 1 | PTW0000040 5 | 6.50-10- Komachi | Solid Tyre,6.50-10 | 2.00 PCS | 541.50 | 0.0000 | 1,083.0000 |



| | | |
|---------------|---------------|-----------|
| Exchange Rate | Equr: Kyats | Signature |
| 2700 | 2274300 Kyats | <i>Ch</i> |

| | |
|-------------|------------|
| Sub Total | 1,083.0000 |
| Doc. Disc. | 0.0000 |
| Charges | 0.0000 |
| Tax | 0.0000 |
| Other Disc. | 0.0000 |
| Net Amt. | 1,083.0000 |

*Ready Stock
*Central Bank Rate

Customer Signature *Hle Myo Min*
 28-3-2025

Authorized Signature

This document is computer generated and no signature is required.

Head Office : No.1(A), Bayint Naung Road, Aye Yeik Mon Housing, (4) Ward, Hlaing Tsp, Yangon, Myanmar.
 Tel : Finance@mkindustrialmachinery.com | Hot Line : 3680722
 Email : Finance@mkindustrialmachinery.com



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25030012
Document Date : 26-Mar-25
Ref No. : 78-LPR-202503127
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : MYANMAR KAIKO
INDUSTRIAL MACHINERY CO.,LTD.
Contact Person : Chit Paing Soe
Tel No. : 09 408153225
Fax No. :
Email :
Address : No.1(A), Bayint Naung Road, Aye Yeik Mon
Housing,(4) Ward, Hlaing Tsp, Yangon,
Myanmar

| No. | Product | Description | UOM | Weight | Qty | Price | Dis (%) | Emergency Surcharge | Amount |
|-----|----------------|-------------------|-----|--------|-----|---------|---------|---------------------|-----------|
| 1 | 6.50-10(Solid) | Tyre,Rear (Solid) | PC | | 2 | 1137150 | | | 2,274,300 |

Subtotal : 2,274,300
Vat : 0
Total Amount : 2,274,300

Purchaser : KYU KYUWIN
Delivery Date : 28-Mar-25
Payment Terms : 100%
Remarks : Customer ST Cam Co.,Ltd. Cash sale. Not include service

Prepared by: *Kyu Kyu Win* (Procurement)
 Checked by: *Su Su Nang* (DH/After Market Manager)
 Acknowledged by: *Thwe Thwe Hla* (BU Finance)
 Approved by: *[Signature]* (GM / AGM)
 Checked by: *[Signature]* (Aftersales)
 (Only Foreign PO)