

Original

INCOMING PAYMENT

424664

18-06-2025

1/1

D32788

267865

78 Co., Ltd (UMG Group)

No.38, Min Gyi Mahar Min Khaung St, Shwe Than Lwin Industrial Zone

YANGON
MYANMAR

Aung San Oo
09 425 312 540

Payments

# - Paid Doc.	Doc. No.	Date	Instalment ID	Reference Number	Amount
A/R Invoice	492373	18-06-2025	1 of 1	Retail	1,358,000.00

Document Amount Due: **MMK 1,358,000.00**

Total Amount Due: MMK 1,358,000.00

Cash

G/L Account	Account Name	Amount
119260	K Pay LMC A/C	1,358,000.00

Cash Total: MMK 1,358,000.00

Total Payment Amount: MMK 1,358,000.00

Incoming Payments - D32788

Signature

Date

18.6.2025

IS Purchase Order

Document No : PO-PRT-IS-2025-06-00019	Vendor : Lucky Man
Confirmation Date:	Contact Person : Lucky Man
Order Deadline : 06/16/2025 11:13:13	Phone No : 09-977907151
Receipt Date : 06/19/2025 11:13:13	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method : Landed	Type :
Unit or Part : Spare Part	Address : No 83/84 Yadanar Myine Street, Kamaryut
Business Unit : IS	Tsp, Yangon

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	6.50-10(Solid)	[6.50-10(Solid)] Tyre,Rear(Solid)	PC	2.0	0.0	0.0	714000.0		35000.0	1358000.0


Subtotal	:	1,358,000.00
		K
Commercial Tax	:	0.00 K
Total Amount	:	1,358,000.00
		K

Note: 78-LPR-202506033

Prepared By


Kyu Kyu Klin
PIC

Approved By


Su Su Mying
Inventory PIC

Checked By


25/6/25
F&A PIC

Approved By


GM/AGM