



My Company

BCE
Myanmar
2

Invoice SI-PRT-MAC-2024-12-00003

Invoice Date:
12/10/2024

Due Date:
12/10/2024

Source:
SO-PRT-MAC-2024-12-00092

| Description | Quantity | Unit Price | Disc.% | Taxes | Amount |
|--|----------------|------------|--------|-------|------------------|
| [VOE15067515] Volvo Gear Oil HD GL-5 SAE 80W-90 | 1.00 Can (20L) | 121.90 | 5.00 | | \$ 115.81 |
| [VOE15067197] Volvo Ultra Diesel Engine Oil VDS-3 SAE 15W-40 | 1.00 Can (20L) | 77.14 | 5.00 | | \$ 73.28 |
| Total | | | | | \$ 189.09 |
| <i>Paid on 12/10/2024</i> | | | | | <i>\$ 189.09</i> |
| Amount Due | | | | | \$ 0.00 |

Please use the following communication for your payment : **MAC-SI-24120243**

Payment terms: Immediate Payment

FastPoint(CE-5) BCE-PRT-PO-24120002 Sale-Aye ZarChi Ko Dis-5% Total- 189.09
MAC-SO-24120096