

CREDIT NOTE

TO :
PEOPLE ORIGIN CO., LTD (UMG)
1947/B, YANGON PATHEIN HIGHWAY
ROAD
BOGYOKE STREET,
HLAING THAR YAR TOWNSHIP
YANGON

DELIVERY TO :

NO. : ICN2409/0001
DATE : 03/09/2024
AGENT : NICKY
TERMS : -
INVOICE NO. :
INVOICE DATE :

A/C NO : 3004/P01

TEL. +959977835737

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CONTACT PERSON :

FAX.

NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISC.	AMOUNT
1.	DISC-01	COMPENSATE FOR ADV 1003 (INV-2312/015)	1	UNIT	117.0000	117.00

Remark:

SUBTOTAL 117.00
SALES TAX % 0.00

US DOLLAR : ONE HUNDRED SEVENTEEN ONLY

TOTAL QUANTITY: 1 **TOTAL AMOUNT: 117.00**

Any discrepancy regarding this bill please acknowledge us A.S.A.P or within 7 days from the Date here of

LUBRIMAX (M) SDN. BHD.

ISSUED BY

RECEIVED BY