

Ko Win Ko Ko
Myanmar
09-680660985

Invoice SI-PRT-NSM-MAC-2025-04-00002

Invoice Date:
04/30/2025

Due Date:
04/30/2025

Source:
SO-PRT-NSM-MAC-2025-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[adv 1004] Matador All Fleet Premiun 15W40 CI4/SL Mas Additive 4*5L	9.00 Bottle	107,333.33	5%	917,699.97 K

Untaxed Amount	917,699.97 K
Taxes	45,885.00 K
Total	963,584.97 K
<i>Paid on 04/29/2025</i>	963,584.97 K
Amount Due	0.00 K

Please use the following communication for your payment : **SI-PRT-NSM-MAC-2025-04-00002**

Payment terms: Immediate Payment

NAS/INV/MAC/2025/04/0003

NAS-BSO-PRT-2025-04-0002

cash