

Invoice SI-PRT-SDG-MAC-2024-10-00029

Invoice Date:
10/25/2024

Due Date:
10/25/2024

Source:
SO-PRT-SDG-MAC-2024-10-
00037

Description	Quantity	Unit Price	Taxes	Amount
[adv 1004] Matador All Fleet Premiun 15W40 CI4/SL Mas Additive 4*5L	3.00 Bottle	86,380.87	5%	259,142.61 K
Untaxed Amount				259,142.61 K
Taxes				12,957.13 K
Total				272,099.74 K

Please use the following communication for your payment : **MAC-SI-24100693**

Payment terms: Immediate Payment

CASH DOWN / SDG-BSO-PRT-2024-10-0082 / MAC-GIA-24100569 / MAC-SI-24100693 / UNIVERSAL DIAMOND CO.,LTD / U Kyaw
Thu Sein