



SALE INVOICE

Customer Name : Redplus Auto Invoice No : 01169
 Shop Name : CE3 BU Invoice Date : 13.6.2025
 Address : Sale Person :
 Phone No. : Sale Type : Cash / Credit()

No	Description	UOM	Qty	Price	Total Amt	Remark
1	win coffee	PCS	30	600	18000	
<p>Thazin win myint 09/77835936 Ho Hmawthar</p>						
Total Amount					18000	
Advance						
Grand Total						

Prepare By

Checked By

Approved By

Received By

Sale Dept

Finance Dept

OM/AGM/GM/ACOO

Customer