



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024080008

To : Zin Marn Htein Lin

Voucher Date : 2024-08-08

Advance No : MAC-ADV2024070012

Currency : MMK Rate : 0.00018519

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR SUPPLIER BUDGET, FOR CUSTOMER CONTRACT BONUS AWARDS FOR HERO SHOP & ARR MAN HTET (MLM) FOR JUL'24, ADV CHGS MMK-2,500,000/-, MAC-ADV2024070012, MKT DEPT.; ADV-2,500,000/- EXP-2,374,400/- COLLECT-125,600/- (MAC-ADV2024070012)			2374400.00

Advance Total : 2500000.00

Expense Total : 2374400.00

Refund / Collect : 125600.00

Note : ADV CLEAR FOR SUPPLIER BUDGET, FOR CUSTOMER CONTRACT BONUS AWARDS FOR HERO SHOP & ARR MAN HTET (MLM) FOR JUL'24, ADV CHGS MMK-2,500,000/-, MAC-ADV2024070012, MKT DEPT.; ADV-2,500,000/- EXP-2,374,400/- COLLECT-125,600/- (MAC-ADV2024070012)

Date : 8.8.24

Name/NRC No :

၁၂/၇၀၁၁ ငိုဇ်းဝဇ်း၇၇၇
Zin Marn Htein Linn

Signature :

[Signature]

Cashier :

Sue Mar Tun

Signature :

[Signature]



CASH ADVANCE CLEAR FORM

Date : 6.8.2024

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 2,500,000 Kyats/.....USD

Supplier Budget

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.7.24	2024070012		2,500,000	Contract Customer
2	2 nd Time Advance					Bonus awards for
3	3 rd Time Advance					Hexo Shop, Axx Man
Total Advance					2,500,000	Htet Shop
Total Actual					2,374,400	
Balance Refund/Additional					125,600	

Request By

li

Requester

Checked By

[Signature]

Mgr/DH

Checked By

[Signature] 28/24

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

[Signature] 6/8/24

CMC

Moon Htein Linn Pyae Some Hein Pyae Phyo Zin Seint Seint Thu



ရက်စွဲ ။ ။ ၂၀၂၄ ခုနှစ်၊ ဇူလိုင်လ၊ ၃၁ ရက်။

သို့

လေးစားရပါသော Arr Man Htet Shop မှ တာဝန်ရှိလူကြီးမင်းရှင်

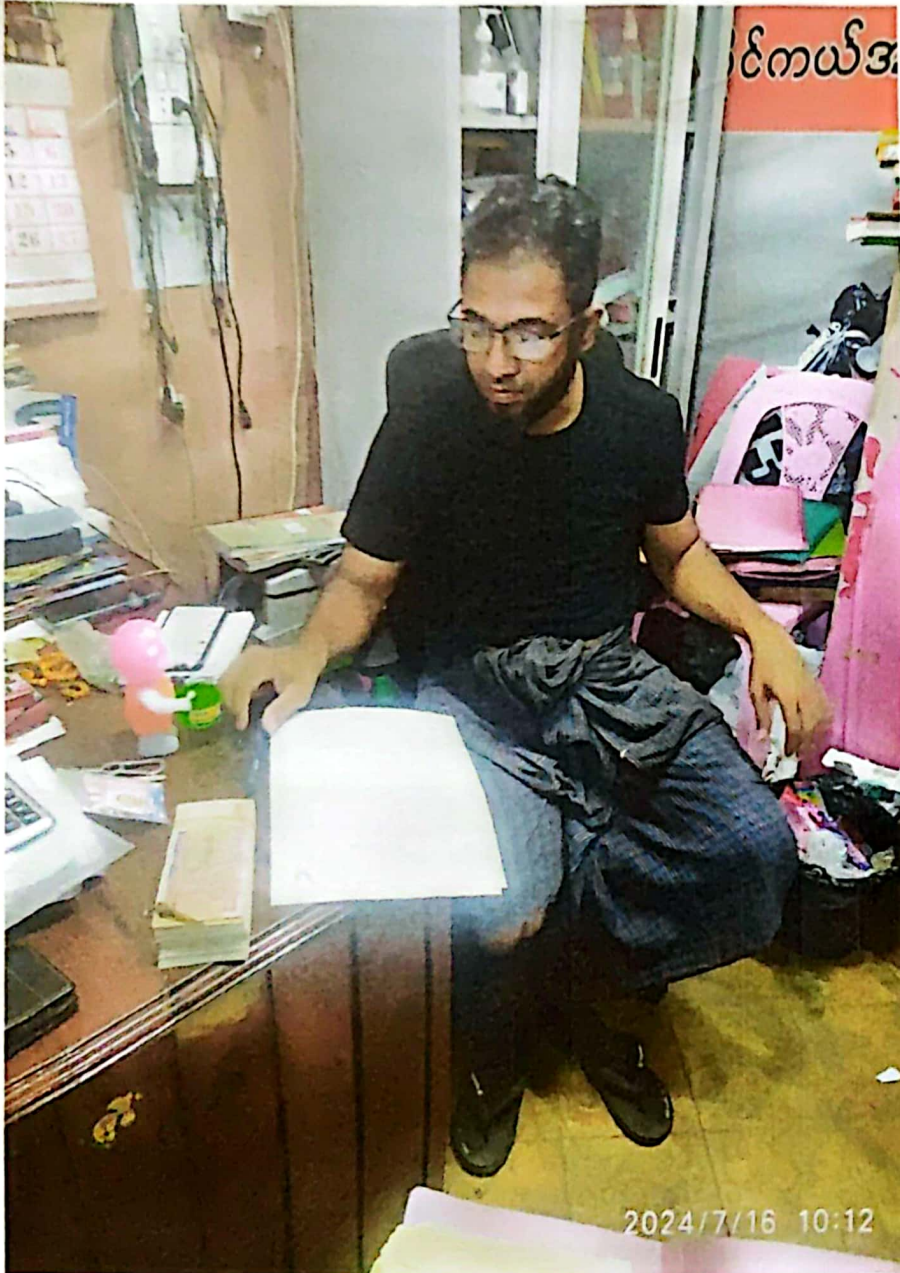
အကြောင်းအရာ ။ ။ လူကြီးမင်း၏ ဆိုင်အား (၂၀၂၃-၂၀၂၄) စာချုပ်ပါ အတိုင်း sale liter ပြည့်မှီအောင် ရောင်းချနိုင်သောကြောင့် ကျေးဇူးတုံ့ပြန်သည့်အနေဖြင့် Additional bonus ပေးအပ်ခြင်း။

ပထမတစ်ဖက် ။ ။ ကျွန်ုပ်တို့ People Origin Co.,Ltd. မှ ပြန်ဖြူးရောင်းချလျက်ရှိသော Valvoline Engine Oil များကို (၂၀၂၃-၂၀၂၄) စာချုပ်ပါ liter အတိုင်း လစဉ်ပြည့်မှီအောင် ဝယ်ယူ ရောင်းချ ပေးသောကြောင့် ကျေးဇူးတုံ့ပြန်သည့်အနေဖြင့် ငွေကျပ် (630,900) အား ချီးမြှင့်လိုက်ပါသည်။

ဒုတိယတစ်ဖက် ။ ။ People Origin Co.,Ltd မှပေးအပ်ချီးမြှင့်သော Additional Bonus ငွေကျပ် (630,900) အား လက်ခံရရှိပါသည်။

U Myo Htike Aung
Branch Operation Head
09-977835667

Arr Man Htet Shop
Shop Owner
09-795426117



ရက်စွဲ ။ ။ ၂၀၂၄ ခုနှစ် ဇူလိုင်လ၊ (၁၃) ရက်။

သို့
လေးစားရပါသော Hero Shop မှ တာဝန်ရှိလူကြီးမင်းရှင်

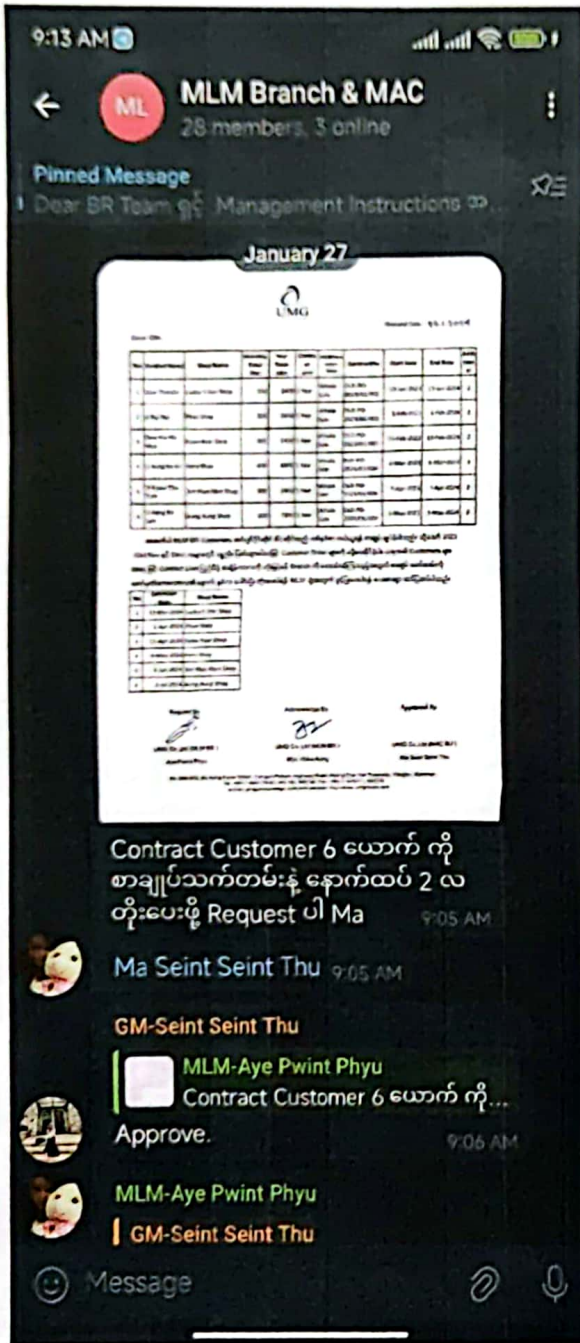
အကြောင်းအရာ ။ ။ လူကြီးမင်း၏ ဆိုင်အား (၂၀၂၃-၂၀၂၄) စာချုပ်ပါ အတိုင်း sale liter ပြည့်မီအောင် ရောင်းချနိုင်သောကြောင့် ကျေးဇူးတုံ့ပြန်သည့်အနေဖြင့် Additional bonus ပေးအပ်ခြင်း။

ပထမတစ်ဖက် ။ ။ ကျွန်ုပ်တို့ People Origin Co.,Ltd. မှ ဖြန့်ဖြူးရောင်းချလျက်ရှိသော Valvoline Engine Oil များကို (၂၀၂၃-၂၀၂၄) စာချုပ်ပါ liter အတိုင်း လစဉ်ပြည့်မီအောင် ဝယ်ယူ ရောင်းချ ပေးသောကြောင့် ကျေးဇူးတုံ့ပြန်သည့်အနေဖြင့် ငွေကုန် (1,743,500)အား ချီးမြှင့်လိုက်ပါသည်။

ဒုတိယတစ်ဖက် ။ ။ People Origin Co.,Ltd မှပေးအပ်ချီးမြှင့်သော Additional Bonus ငွေကုန် (1,743,500) အား လက်ခံရရှိပါသည်။


U Myo Htike Aung
Branch Operation Head
09-977835667


Hero Shop
Shop Owner
09-43112422



Request Date : 29.1.2024

Dear GM,

No	Contact Name	Shop Name	Monthly Total Liter	Year Total Liter	Contract year	VSC&Dress rouse Shop	ContractNo	Start Date	End Date	Addi tion al
1	Daw Thandar	Lucky 9 Star Shop	200	2400	1 Year	Whole Sale	DLD-PO-2023/01/002	13-Jan-2023	13-Jan-2024	2
2	U Nyl Nyl	Phyo Shop	200	2400	1 Year	Whole Sale	DLD-PO-2023/01/001	1-Feb-2023	1-Feb-2024	2
3	Daw Hla Hla Myo	Kyaw Kyar Shop	200	2400	1 Year	Whole Sale	DLD-PO-2023/01/003	15-Feb-2023	15-Feb-2024	2
4	U Aung Ko Ko	Hero Shop	400	4800	1 Year	Whole Sale	DLD-PO-2023/03/004	8-Mar-2023	8-Mar-2024	3
5	U Kyaw Thu Tun	Arr Man Htet Shop	200	2400	1 Year	Whole Sale	DLD-PO-2023/03/006	7-Apr-2023	7-Apr-2024	2
6	U Aung Ko Latt	Aung Aung Shop	600	7200	1 Year	Whole Sale	DLD-PO-2023/05/009	2-May-2023	2-May-2024	3

အထက်ပါ MLM BR Customers အင်ဂျင်နီယာ (၆) ဆိုင်သည် တစ်နှစ်စာ လယ်ယူရန် စာချုပ် ရုပ်သိမ်းပါသည်။ သို့သော် 2023 (Oct,Nov နှင့် Dec) လများတွင် ဖျက်သိမ်း ပြတ်သွားသည့် Customer Order များကို မပိတ်ပေးနိုင်ခဲ့ပါ။ ယခုအခါ Customers များ အနေဖြင့် Contract Liter ပြည့်မီဖို့ အချိန်ကာလကို တိုးမြှင့်ရန် Branch ကို ဝဘောင်ဆိုင်ရာအတွက် စာချုပ် သက်တမ်းကို သက်မှတ်ထားသောလ၏ ခန့်လ ဝင်ပြီး တိုးပေးရန် MLM ခုံအတွက် ရွှေ့ပြောင်းပေးရန် လေးစားစွာ တင်ပြအပ်ပါသည်။

No	Extension Date	Shop Name
1	13-Mar-2024	Lucky 9 Star Shop
2	1-Apr-2024	Phyo Shop
3	15-Apr-2024	Kyaw Kyar Shop
4	8-May-2024	Hero Shop
5	7-Jun-2024	Arr Man Htet Shop
6	2-Jul-2024	Aung Aung Shop

Request By

UMG Co.,Ltd (MLM BR)
Aye Pwint Phyu

Acknowledgo By

UMG Co.,Ltd (MLM BR)
Myo Hike Aung

Approved By

UMG Co.,Ltd (MAC BU)
Ma Seint Seint Thu

One Year Engine Oil Use Contract Customer (Hero shop)

Inv Date	Months	Item Description	Part Number	DO Qty	Unit	Liter	Sale Amount	Total Sale Amount	Dis	Dis Amount	Promotion	Total Sale Amount
9-Mar-23	Mar	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	72	Bottle	1	72	11761.90	846857.1	8%	67748.57	779108.57
9-Mar-23	Mar	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	48	Bottle	1	48	12380.95	594285.7	8%	47542.86	546742.86
9-Mar-23	Mar	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (	844573	24	Bottle	0.8	19.2	9904.76	237714.3	8%	19017.14	218697.14
9-Mar-23	Mar	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	10	Bottle	0.12	1.2	3476.19	34761.9	8%	2780.95	31980.95
23-Mar-23	Mar	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	72	Bottle	1	72	11761.90	846857.1	8%	67748.57	779108.57
23-Mar-23	Mar	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	12380.95	891428.6	8%	71314.29	820114.29
30-Mar-23	Mar	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	72	Bottle	1	72	11761.90	846857.1	8%	67748.57	779108.57
30-Mar-23	Mar	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	48	Bottle	1	48	12380.95	594285.7	8%	47542.86	546742.86
8-Apr-2023	Apr	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	96	Bottle	1	96	11761.90	1129143	8%	90331.43	1038811.43
8-Apr-2023	Apr	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	24	Bottle	1	24	12380.95	297142.9	8%	23771.43	273371.43
18-Apr-2023	Apr	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	12380.95	1485714	8%	118857.14	1366857.14
28-Apr-2023	Apr	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692249	240	Bottle	1	240	11761.90	2822857	8%	225828.57	2597028.57
15-May-2023	May	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	12380.95	1485714	8%	118857.14	1366857.14
18-May-2023	May	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	240	Bottle	1	240	11761.90	2822857	8%	225828.57	2597028.57
29-May-2023	May	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	12380.95	1485714	8%	118857.14	1366857.14
3-Jun-2023	Jun	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	11761.90	1411429	8%	112914.29	1298514.29
3-Jun-2023	Jun	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	12	Bottle	0.12	1.44	3476.19	41714.29	8%	3337.14	38377.14
15-Jun-2023	Jun	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	12380.95	1485714	8%	118857.14	1366857.14
15-Jun-2023	Jun	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	11761.90	1411429	8%	112914.29	1298514.29
23-Jun-2023	Jun	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	11761.90	1411429	8%	112914.29	1298514.29
23-Jun-2023	Jun	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (	844573	24	Bottle	0.8	19.2	9904.76	237714.3	8%	19017.14	218697.14
23-Jun-2023	Jun	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	24	Bottle	0.12	2.88	3476.19	83428.57	8%	6674.29	76754.29
24-Jul-2023	Jul	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	12952.38	1554286	8%	124342.86	1429942.86
24-Jul-2023	Jul	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	13619.05	980571.4	8%	78445.71	902125.71
15-Aug-2023	Aug	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	13666.67	1640000	8%	131200.00	1508800.00
15-Aug-2023	Aug	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	14380.95	1725714	8%	138057.14	1587657.14
30-Aug-2023	Aug	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	15428.57	1851429	8%	148114.29	1703314.29
30-Aug-2023	Aug	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	16285.71	1954286	8%	156342.86	1797942.86
13-Sep-2023	Sep	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	15428.57	1851429	8%	148114.29	1703314.29
13-Sep-2023	Sep	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	16285.71	1954286	8%	156342.86	1797942.86
26-Sep-2023	Sep	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	72	Bottle	1	72	15428.57	1110857	8%	88868.57	968334.17
26-Sep-2023	Sep	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	48	Bottle	1	48	16285.71	781714.3	8%	62537.14	37756.8
29-Sep-2023	Sep	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	48	Bottle	1	48	15428.57	740571.4	8%	59245.71	35769.6
29-Sep-2023	Sep	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	16285.71	1172571	8%	93805.71	56635.2
24-Oct-2023	Oct	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	15428.57	1851429	8%	148114.29	178848
18-Nov-2023	Nov	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	48	Bottle	1	48	13285.71	637714.3	8%	51017.14	0
26-Dec-2023	Dec	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (	844573	72	Bottle	0.8	57.6	12142.86	874285.7	8%	69942.86	0
26-Dec-2023	Dec	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	72	Bottle	0.12	8.64	4238.10	305142.9	8%	24411.43	0
19-Jan-2024	Jan	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	240	Bottle	1	240	14047.62	3371429	8%	269714.29	97704
19-Jan-2024	Jan	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	240	Bottle	1	240	14809.52	3554286	8%	284342.86	103003.2
27-Jan-2024	Jan	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	240	Bottle	1	240	14809.52	3554286	8%	284342.86	103003.2
27-Jan-2024	Jan	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	24	Bottle	1	24	14047.62	337142.9	8%	26971.43	9770.4
31-Jan-2024	Jan	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	47	Bottle	1	47	14809.52	696047.6	8%	55683.81	20171.46

20-Feb-2024	Feb	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	119	Bottle	1	119	14809.52	1762333	8%	140986.67	0	162134
19-Mar-2024	Mar	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	240	Bottle	1	240	14857.14	3565714	8%	285257.14	68889.6	3211567.3
19-Mar-2024	Mar	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	240	Bottle	1	240	15619.05	3748571	8%	299885.71	72422.4	3376263.31
1-Apr-2024	Apr	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	168	Bottle	1	168	14857.14	2496000	8%	199680.00		2296320.00
1-Apr-2024	Apr	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (	844573	24	Bottle	0.8	19.2	12476.19	299428.6	8%	23954.29		275474.29
1-Apr-2024	Apr	Valvoline, Champ Gear Oil Matic 24/120ML	900685	24	Bottle	0.12	2.88	4428.57	106285.7	8%	8502.86		97782.86
30-Apr-2024	Apr	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	16857.14	1213714	8%	97097.14		1116617.14
2-May-2024	May	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	16857.14	2022857	8%	161828.57		1861028.57
8-May-2024	May	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (	844573	24	Bottle	0.8	19.2	13476.19	323428.6	8%	25874.29		297554.29
8-May-2024	May	Valvoline, Champ Gear Oil Matic 24/120ML	900685	24	Bottle	0.12	2.88	4523.81	108571.4	8%	8685.71		99885.71
Total								5048.32		Total			58117023.17
										Additional 3%			1743510.70

162134
3211567.31
3376263.31
7266320.00
1.79

One Year Engine Oil Use Contract Customer (Arr Man Htet shop)

Inv Date	Months	Item Description	Part Number	DO Qty	Unit	Liter	Sale Amount	Total Sale Amount	Dis	Dis Amount	Promotion	Total Sale Amount
22-Apr-2023	Apr	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	48	Bottle	0.8	38.4	9904.76	8%	38034.29		437394.29
22-Apr-2023	Apr	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	48	Bottle	0.12	5.76	3476.19	8%	13348.57		153508.57
2-May-2023	May	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	12380.95	8%	118857.14		1366857.14
25-May-2023	May	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	96	Bottle	1	96	11761.90	8%	90331.43		1038811.43
25-May-2023	May	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	12380.95	8%	71314.29		437394.29
25-May-2023	May	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	48	Bottle	0.8	38.4	9904.76	8%	38034.29		153508.57
25-May-2023	May	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	48	Bottle	0.12	5.76	3476.19	8%	13348.57		1366857.14
23-Jun-2023	Jun	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	12380.95	8%	118857.14		2597028.57
23-Jun-2023	Jun	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	240	Bottle	1	240	11761.90	8%	225828.57		437394.29
23-Jun-2023	Jun	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	48	Bottle	0.8	38.4	9904.76	8%	38034.29		153508.57
23-Jun-2023	Jun	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	48	Bottle	0.12	5.76	3476.19	8%	13348.57		952594.29
15-Aug-2023	Aug	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	14380.95	8%	82834.29	89424	1613890.29
20-Sep-2023	Sep	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	15428.57	8%	148114.29	357696	3048932.57
24-Oct-2023	Oct	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	240	Bottle	1	240	15428.57	8%	296228.57	90417.6	770702.40
25-Oct-2023	Oct	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	72	Bottle	0.8	57.6	13000.00	8%	74880.00	10598.4	90338.74
25-Oct-2023	Oct	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	24	Bottle	0.12	2.88	4571.43	8%	8777.14	0	536228.57
26-Dec-2023	Dec	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	48	Bottle	0.8	38.4	12142.86	8%	46628.57	0	187154.29
26-Dec-2023	Dec	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	48	Bottle	0.12	5.76	4238.10	8%	16274.29	68392.8	2102807.20
19-Jan-2024	Jan	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	168	Bottle	1	168	14047.62	8%	188800.00	51501.6	1583469.83
19-Jan-2024	Jan	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	14809.52	8%	142171.43	51501.6	1583469.83
22-Jan-2024	Jan	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	120	Bottle	1	120	14809.52	8%	142171.43	0	523611.43
6-Feb-2024	Feb	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	48	Bottle	0.8	38.4	11857.14	8%	45531.43	0	185051.43
6-Feb-2024	Feb	Valvoline, Champ Gear Oil (60x120ml)	3140115-120	48	Bottle	0.12	5.76	4190.48	8%	16091.43	0	1012878.99
14-Mar-2024	Mar	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	15619.05	8%	89965.71	21726.72	3211567.54
14-Mar-2024	Mar	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	240	Bottle	1	240	14857.14	8%	285257.14	68889.6	550948.57
2-Apr-2024	Apr	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	48	Bottle	0.8	38.4	12476.19	8%	47908.57		195565.71
2-Apr-2024	Apr	Valvoline, Champ Gear Oil Matic 24/120ML	900685	48	Bottle	0.12	5.76	4428.57	8%	17005.71		595108.57
9-May-2024	May	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	48	Bottle	0.8	38.4	13476.19	8%	51748.57		199771.43
9-May-2024	May	Valvoline, Champ Gear Oil Matic 24/120ML	900685	48	Bottle	0.12	5.76	4523.81	8%	17371.43		1766400.00
13-May-2024	May	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	120	Bottle	1	120	16000.00	8%	153600.00		297554.29
24-May-2024	May	Valvoline, Champ 4T Scooter 10W30, SL/JASO MB (24x0.8L)	844573	24	Bottle	0.8	19.2	13476.19	8%	25874.29		99885.71
24-May-2024	May	Valvoline, Champ Gear Oil Matic 24/120ML	900685	24	Bottle	0.12	2.88	4523.81	8%	8685.71		1116617.14
24-May-2024	May	Valvoline Champ 4T 20W40, SG/CD (24 x 1L)	692247	72	Bottle	1	72	16857.14	8%	97097.14		357485.71
30-May-2024	May	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	692249	24	Bottle	1	24	16190.48	8%	31085.71		
Total							2407.68		Total			31544411.68
									Additional 2%			630888.23