



COUNTER SALES
YGN BTC Myanmar
09-5067742

Invoice SI-PRT-MAC-2024-03-00149

Invoice Date:
03/18/2024

Due Date:
03/18/2024

Source:
SO-PRT-MAC-2024-03-00255

Description	Quantity	Unit Price	Taxes	Amount
[adv 1002] Matador Premium 10W40 SEMI Mas Additive 4*4L	1.00 Bottle	50,400.00		50,400.00 K
Promotion	1.00	-10,080.00		-10,080.00 K
Total				40,320.00 K

Please use the following communication for your payment : **MAC-SI-24030554**

Payment terms: Immediate Payment

YGN BTC Sale-Counter Sale Pro Dis-20% Cash MAC BU Zaw Ye Aung 12/MaGaDa(N)162044 ID-15713

MAC-SO-24030198

MAC-GIA-24030451

MAC-SI-24030554