



# INVOICE

## A1 WORLDWIDE SHIPPING Co., LTD.

Room No.703(B), 7<sup>th</sup> Floor, Mahar Bandoola Housing Complex(B), (3) Ward, Corner of  
Mahar Bandoola Road & Tarwataintha Street, Pazundaung Township, Yangon, Myanmar.

DATE : 26 FEBRUARY 2025

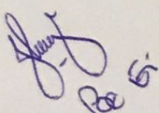
INVOICE NO. : A1SE260225-020

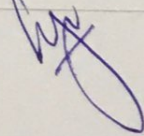
PARTICULAR	
TO	: PEOPLE ORIGIN CO.,LTD
BL NO.	: SINI99803800
POL / POD	: SINGAPORE / LAEM CHABANG
ETA	:
VOLUME	: 2 x 20'FT
GOODS DESCRIPTION	: ENGINE OILS
JOB NO.	: PPO 2405 SGPSI 018

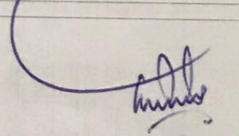
No.	Description	Qty	Unit	Rate	Ex. Rate	Currency	Amount
1	OCEAN FREIGHT CHARGES	2	20'FT	250.00	1.00	USD	500.00
2	THC CHARGES	1	SHPT	620.00	1.00	USD	620.00

<b>GRAND TOTAL</b>						USD	1,120.00
--------------------	--	--	--	--	--	-----	----------

THANKS FOR YOUR GOOD COOPERATION

  
SIGNATURE (Prepared By)

  
SIGNATURE (Checked By) Ei Thiri Kyaw

  
SIGNATURE (Approved By)



Shipper/Exporter(complete name and address) HIGHLIGHT INTERNATIONAL LOGISTICS PTE LTD /L 1 MARITIME SQUARE, UNIT 09-33 HARBOURFRONT CENTRE SINGAPORE 099253		Booking No. SINI99803800	B/L No. HDMU SINI99803800
Consignee(complete name and address) GLOBAL DISTRIBUTION ALLIANCE (THAILAND) CO., 47 SOI SUKCHAI (YAK BAN KLUAY TAI), SUKHUMVIT 42 RD, PRAKANONG, KLONGTOEY, BANGKOK 10110 THAILAND		Export References	
Notify Party(complete name and address) PIONEER AIR CARGO CO., LTD. 47 SOI SUKCHAI (YAK BAN KLUAY TAI), SUKHUMVIT PRAKANONG, KLONGTOEY BANGKOK 10110, THAILAND.		Forwarding Agent References	
Pre-Carriage by		Place of Receipt * SINGAPORE	Port of Discharge LAEM CHABANG, THAILAND
Ocean Vessel / Voyage / Flag YM WISH V 042E		Port of Loading SINGAPORE	Place of Delivery * LAEM CHABANG, THAILAND
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	Final Destination(For the Merchants Ref.)
Point and Country of Origin		Also Notify / Domestic Routing / Export Instructions	

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
PEOPLE ORIGIN YANGON , MYANMAR.	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 2 X 20' CONTAINERS: 680 PACKAGES	LUBRICANTS BRAND NAME : VALVOLINE TOTAL PACKAGE : 680 PACKAGES	29,145.200 KGS	50.0000 CBM

TRANSIT FROM SINGAPORE VIA LAEM CHABANG,  
THAILAND TO YANGON, MYANMAR BY TRUCK

=FREIGHT PREPAID =  
CY / CY



Non Negotiable

BSIU2703484 / 213099694 DC 20 CY / CY  
 DFSU2826187 / 213099693 DC 20 CY / CY

Total Number of Containers or Packages( in words) TWO (2) CONTAINERS ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Declared Value (Optional) :US \$	1.This Sea Waybill shall have effect subject to any legislation that enacts the International Convention for the Unification of Certain Rules Relating to Bills of Lading dated Brussels 25 August 1924 as amended by the Protocol signed at Brussels on 23 February 1968 ("Hague-Visby Rules"), provided that such legislation is compulsorily applicable in the country where this Sea Waybill is issued or goods are to be delivered, but if there is no such compulsorily applicable legislation, the terms of the Hague-Visby Rules shall apply. 2. Notwithstanding the paragraph 1 hereof, if this Sea Waybill covers Goods moving to or from ports of the United States in foreign trade, or if United States law is otherwise compulsorily applicable, then carriage of such Goods shall be subject to the provisions of the United States Carriage of Goods by Sea Act, 1936, and any amendments thereto (hereinafter "U.S. COGSA"), the terms of which are incorporated in this Sea Waybill, and the provisions of U.S. COGSA shall govern prior to loading on and subsequent to the discharge from the Vessel and throughout the time when the Goods are in the custody of the Carrier or any Subcontractor including all stages of Intermodal Transportation. 3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea Waybill. 4. Subject to the foregoing paragraphs, all the terms and conditions, including but not limited to exceptions, defences and liberties, of the Carrier's Standard Bill of lading, which will be made available upon request, shall be deemed to be incorporated herein with logical amendments.			
Rate Applicability Date 2024-05-21	Total Charge			

Number of Original B(s) / L NIL	On Board Date MAY. 26, 2024
(OBD:MAY TWENTY-SIXTH, 2024)	
Dated at SINGAPORE MAY. 26,2024	
HMM CO., LTD. AS CARRIER	
By HMM (SG) PTE LTD AS AGENT FOR THE CARRIER	

\* Applicable only when this document is used as an Intermodal transport Bill of Lading

Shipper  
 WIN STRATEGIC PTE LTD  
 151 CHIN SWEE ROAD, # 06-01  
 MANHATTAN HOUSE  
 SINGAPORE (169876)

Bill of Lading No.: HLCH24050035



# OCEAN BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS whereof this number of Original Bill of Lading stated below all of the tenor and date, one of which being accomplished, the others to stand void.

Consignee (if "To Order" so indicate)  
 PEOPLE ORIGIN CO.,LTD  
 NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
 HIGHWAY ROAD,HLAING THAR YAR T/S,  
 YANGON REGION, MYANMAR

Notify Party (No claim shall attached for failure to notify)  
 PIONEER AIR CARGO CO., LTD  
 47 SOI SUKCHAI (YAK BAN KLUAY TAI),  
 SUKHUMVITPRAKANONG, KLONGTOEY  
 BANGKOK 10110, THAILAND

Pre-Carriage By  
 Place of Receipt  
 SINGAPORE CY

Ocean Vessel  
 YM WISH V.0424  
 Port of Loading  
 SINGAPORE

Port of Discharge  
 LAEM CHABANG  
 Place of Delivery  
 LAEM CHABANG CY

FOR DELIVERY OF GOODS PLEASE APPLY TO:  
 GLOBAL DISTRIBUTION ALLIANCE (THAILAND) CO.,  
 47 SOI SUKCHAI (YAK BAN KLUAY TAI),  
 SUKHUMVIT 42 RD, PRAKANONG, KLONGTOEY,  
 BANGKOK 10110 THAILAND

Final Destination (For merchant's reference only)  
 LAEM CHABANG CY

PARTICULARS FURNISHED BY SHIPPER

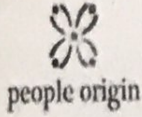
MKS & NOS/CONTAINER NOS	NO. & KIND OF PACKAGES	DESCRIPTION OF PACKAGES & GOODS	Gross Weight KGS	Measurements M3
PEOPLE ORIGIN YANGON , MYANMAR.  CONTAINER /SEAL NO.: BSIU2703484/20GP/213099694/800 PKG/15.167.200 KGS/25.0000 M3 DFSU2826187/20GP/213099693/600 PKG/13.978.000 KGS/25.0000 M3	2X20GP	SAID TO CONTAIN : 680 PACKAGES LUBRICANTS BRAND NAME : VALVOLINE TOTAL PACKAGE : 680 Packages  TRANSIT FROM SINGAPORE VIA LAEM CHABANG, THAILAND TO YANGON, MYANMAR BY TRUCK  SHIPPER'S LOAD, COUNT AND SEAL FREIGHT COLLECT ORIGINAL B/L SURRENDERED IN SINGAPORE	29,145.200	50.000

Particulars furnished by the Merchant

Total No. of Containers or Packages (In Words) TWO TWENTY FOOTER CONTAINER(S) ONLY

Freight & Charges	Chargeable Units	Rate	Prepaid	Collect	COPY NON-NEGOTIABLE

Prepaid At	Payable At	Signed by HIGHLIGHT INTERNATIONAL LOGISTICS PTE LTD (AS AGENT FOR CARRIER)
	DESTINATION	
Number of Original B (s) /L	ZERO	
Place and date of issue	SINGAPORE 26/May/2024	
Shipped On Board Date	26/May/2024	



No. 1947/B, Bo Gyoke Street, Yangon - Patheingyi Highway  
 Way Road, Hlaing Thar Yar Township,  
 Yangon, Yonon



Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24030004

Date : 2024-03-20

Ref : PO 087

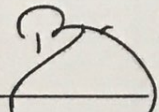
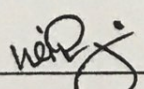
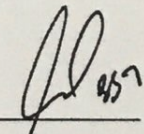
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	16,0 00,0 0	liter	1.910000	30,560.00
2		Lubricants Other Charges	1.00	Unit	452.000000	452.00

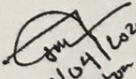
Subtotal: 31,012.00

Tax Amount: 0.00

Total Amount (USD): 31,012.00

Other Information : For Stock Order  
 Lubricants Other Charges = PPRD Sticker + Export Handling Charges  
 Payment Terms : Advance 100% Payment before the delivery shipment

Prepared By  Checked By  AGM / GM  Corporate Inventory CFO

  
 01/04/2024  
 Amritaben



**Valvoline.**  
Global

# EXPORT PACKING LIST

<b>Ship-from:</b> VALVOLINE PTE. LTD., 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER PLQ1 408533 SINGAPORE Singapore	<b>Delivery Number:</b> 854500833	<b>Ship Date:</b> 17 MAY 2024
	<b>Exporting Carrier:</b>	<b>Voyage / Flight No:</b>
	<b>Port of Export:</b> All Other Singapore Ports	<b>Port of Destination:</b> All Other Burma Ports
	<b>Remarks:</b> SO# 20358024 PO# PO 087 CONTR# BSIU2703484 SEAL# 213099694 1X20'	
<b>Ship-to:</b> PEOPLE ORIGIN CO. LTD HLAING THARYAR TOWNSHIP, YANGON REGION NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY ROAD YANGON 11401	<b>Letter of Credit:</b> L/C No: _____ Date: _____ Issuing Bank: _____	

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1009431391	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1009431391			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

<b>Total No. of Packages:</b> 80	<b>Total:</b>	<b>Net Weight:</b> 13,915.200 KG <b>Gross Weight:</b> 15,167.200 KG <b>Volume:</b> 5,369.520 FT3
----------------------------------	---------------	--

```

-----
SSSSSSSSS ----- AA ----- PPPPPPPPP -----
SSSSSSSSSSSSSS ----- AAAA ----- PPPPPPPPPPP -----
SSSSSS -- SS ----- AAAAAA ----- PPPP -- PPPP -----
SSSSSSS ----- AAA AAA ----- PPPP -- PPPP -----
SSSSSSS ----- AAAAAAAAAA ----- PPPPPPPPPPP -----
SSSSSSS ----- AAAAAAAAAA ----- PPPPPPPPPPP -----
SS -- SSSSSS -- AAAA ----- AAAA -- PPPP -----
SSSSSSSSSSSSSSS - AAAA ----- AAAA - PPPP -----
SSSSSSSSSSS --- AAAA ----- AAAA - PPPP -----

```

Invoice # 0134552668 / Date : 17/05/2024

Client	020
Receiver	A577834
Department	0656 /40
Spool request	SCRIPT LOCL A577834
Request number	248030
Database	VPR(nausvirh
Owner	A577834
Device type	SAPWIN
Format Type	LETTER
Priority	5
Count	1
Output request	1
Created	05/17/2024 05:35:10
From	A577834
Printed	05/17/2024 05:35:10
host	sapvpral
Device	LOCL



**Valvoline.**  
Global

Valvoline Pte. Ltd.  
8 JURONG TOWN HALL ROAD  
#30-01 JTC SUMMIT  
SINGAPORE 609434  
SINGAPORE

Company Registration Number: 201610420G

**TAX INVOICE**

ORIGINAL  
Page 1(1)

<b>Invoice Number</b> 134552668	<b>Invoice Date</b> 17 May 2024	<b>DUE DATE</b> 17 May 2024
<b>Your Order Number</b> PO 087	<b>Payment Terms</b> Cash In Advance	<b>Payer Number</b> 726140
<b>Shipped From</b> SG SINGAPORE PAYA LEBAR PKG	<b>Valvoline's Sales Order Number</b> 20358024	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6330325	<b>Incoterms : FCA</b> Free Carrier SINGAPORE	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 17 May 2024	<b>Seller</b> VICTOR LLANES	<b>Sold-To Number</b> 726140

**Bill-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY  
ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

**Sold-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
80	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L  Handling Charge Export Handling Chrg		0.00	16000	L	1.91	30,560.00  35.28 416.72
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		31,012.00	
0.00		31,012.00	41,726.65	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		31,012.00	
Exchange Rate: USD/SGD 1.34550									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXX  
Bank Number/Sort Number: 7065212  
Account Number: 70660-026  
Payee Bank Address: Oue Bayfront 14-01  
Singapore

Please reference the invoice number  
and payer number in your payment.

**Ship-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET,  
YANGON-PATHEIN HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON  
REGION  
11401 YANGON  
MYANMAR

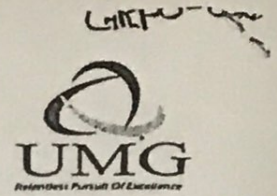
Should you have any questions regarding this invoice, please contact:  
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G



All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed.  
General terms and conditions of your company, if any, are hereby rejected and shall not apply.

ORIGINAL  
ne 1(1)



No. 1947/B, Bo Gyoke Street, Yangon - Patheingyi Highway, Hlaing Thar Yar Township, Yangon. Yonon

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address : -

Phone :

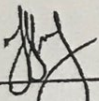
GR No. : MAC-GR-24120008


Date : 2024-12-28 16:01:43

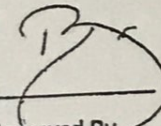
Related To : MAC-PO-24030004

No	Part Number	Description	From Location	To location	Unit	Qty
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Suppliers	MAC_Lubricants	liter	16,000.00

Note : PO 087

  
\_\_\_\_\_  
Received By

  
\_\_\_\_\_  
Acknowledge By

  
\_\_\_\_\_  
Approved By

*Handwritten note at bottom right corner*



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High  
Way Road, Hlaing Thar Yar Township,  
Yangon, Yonon



Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24030006

Date : 2024-03-20

Ref : PO 089

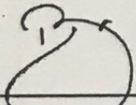
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692249-MAC	Valvoline Champ 4T 20W50, SG/CD (24 x 1L) Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	14,400.00	bottle	2.200000	31,680.00
2		Lubricants Other Charges	1.00	Unit	481.710000	481.71

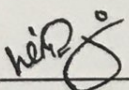
Subtotal: 32,161.71

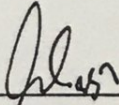
Tax Amount: 0.00

Total Amount (USD): 32,161.71

Other information : For Stock Order  
Lubricants Other charges = PPRD Sticker + Export Handling Charges  
Payment Terms : Advance 100% payment before the delivery shipment

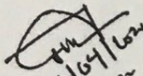
  
Prepared By

  
Checked By

  
AGM / GM

\_\_\_\_\_  
Corporate Inventory

\_\_\_\_\_  
CFO

  
01/04/2024  
Amriton



# EXPORT PACKING LIST

<b>Ship-from:</b> VALVOLINE PTE. LTD., 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER PLQ1 408533 SINGAPORE Singapore	<b>Delivery Number:</b> 854500828	<b>Ship Date:</b> 17 MAY 2024
	<b>Exporting Carrier:</b>	<b>Voyage / Flight No:</b>
	<b>Port of Export:</b> All Other Singapore Ports	<b>Port of Destination:</b> All Other Burma Ports
	<b>Remarks:</b> SO# 20358033 PO# 089 CONTR# DFSU2826187 SEAL# 213099693 1X20'	
<b>Ship-to:</b> PEOPLE ORIGIN CO. LTD HLAING THARYAR TOWNSHIP, YANGON REGION NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY ROAD YANGON 11401	<b>Letter of Credit:</b> L/C No: _____ Date: _____ Issuing Bank: _____	

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1009431390	600.000	CS	692249	CHAMP 4T SAE 20W-50 API SG 24/1 L	386.400 FT3	12,561.000	13,878.000	KG
1009431390			36505	NON-PALLETIZED UNIT		0.000	100.000	KG

<b>Total No. of Packages:</b> 600	<b>Total:</b> <b>Net Weight:</b> 12,561.000 KG <b>Gross Weight:</b> 13,978.000 KG <b>Volume:</b> 386.400 FT3
-----------------------------------	---

```

-----
SSSSSSSSSS ----- AA ----- PFFFFFFFFF -----
SSSSSSSSSSSSSS ----- AAAA ----- PFFFFFFFFFFF -----
SSSSSS -- SS ----- AAAAAA ----- PFFF -- PFFF -----
SSSSSSS ----- AAA AAA ----- PFFF -- PFFF -----
SSSSSSS ----- AAAAAAAAAA ----- PFFFFFFFFFFF -----
SSSSSSS ----- AAAAAAAAAAAAA ----- PFFFFFFFFFFF -----
SS -- SSSSSS -- AAAA ----- AAAA -- PFFF -----
SSSSSSSSSSSSSS - AAAA ----- AAAA - PFFF -----
SSSSSSSSSSS --- AAAA ----- AAAA - PFFF -----

```

Invoice # 0134552669 / Date : 17/05/2024

Client	020
Receiver	A577834
Department	0656 /40
Spool request	SCRIPT LOCL A577834
Request number	248031
Database	VPR (nausvirh
Owner	A577834
Device type	SAPWIN
Format Type	LETTER
Priority	5
Count	1
Output request	1
Created	05/17/2024 05:37:55
From	A577834
Printed	05/17/2024 05:37:55
host	sapvpral
Device	LOCL



**Valvoline.**  
Global

Valvoline Pte. Ltd.  
8 JURONG TOWN HALL ROAD  
#30-01 JTC SUMMIT  
SINGAPORE 609434  
SINGAPORE

Company Registration Number: 201610420G

**TAX INVOICE**

ORIGINAL  
Page 1(1)

<b>Invoice Number</b> 134552669	<b>Invoice Date</b> 17 May 2024	<b>DUE DATE</b> 17 May 2024
<b>Your Order Number</b> PO 089	<b>Payment Terms</b> Cash In Advance	<b>Payer Number</b> 726140
<b>Shipped From</b> SG SINGAPORE PAYA LEBAR PKG	<b>Valvoline's Sales Order Number</b> 20358033	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6330324	<b>Incoterms : FCA</b> Free Carrier SINGAPORE	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 17 May 2024	<b>Seller</b> VICTOR LLANES	<b>Sold-To Number</b> 726140

**Bill-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY  
ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

**Sold-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
600	CS	692249	CHAMP 4T SAE 20W-50 API SG 24/1 L  Export Handling Chrg		0.00	14400	L	2.20	31,680.00  481.71
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		32,161.71	
0.00		32,161.71	43,273.58	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		32,161.71	
Exchange Rate: USD/SGD 1.34550									

<b>Electronic Funds Transfer:</b> Payee Name: Valvoline Pte. Ltd. Payee Bank Name: Bank of America, NA Swift Code: BOFASG2XXX Bank Number/Sort Number: 7065212 Account Number: 70660-026 Payee Bank Address: Oue Bayfront 14-01 Singapore	Please reference the invoice number and payer number in your payment.	<b>Ship-To:</b> PEOPLE ORIGIN CO. LTD NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY ROAD HLAING THARYAR TOWNSHIP, YANGON REGION 11401 YANGON MYANMAR
Should you have any questions regarding this invoice, please contact: VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793		
GST Ref No: 201610420G		
All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed. General terms and conditions of your company, if any, are hereby rejected and shall not apply.		



ORIGINAL  
No 1(1)

GKYO-042



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

Tel :

Fax:

Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address : -

Phone :

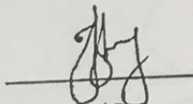
GR No. : MAC-GR-24100017

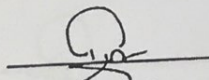
Date : 2024-10-28 10:44:18

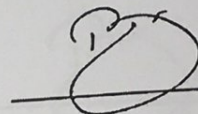
Related To : MAC-PO-24030006

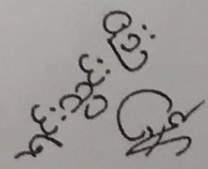
No	Part Number	Description	From Location	To location	Unit	Qty
1	692249-MAC	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	Suppliers	MAC_Lubricants	bottle	72.00

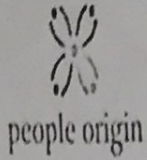
Note : PO 089

  
Received By

  
Acknowledge By

  
Approved By





GKPO-043



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

Tel :

Fax:

Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address :-

Phone :


GR No. : MAC-GR-24100020 /


Date : 2024-10-29 11:13:10

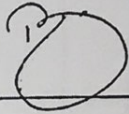
Related To : MAC-PO-24030006 /


No	Part Number	Description	From Location	To location	Unit	Qty
1	692249-MAC	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	Suppliers	MAC_Lubricants	bottle	4,080.00 /

Note : PO 089

  
\_\_\_\_\_  
Received By

  
\_\_\_\_\_  
Acknowledge By

  
\_\_\_\_\_  
Approved By

2024-10-29 11:13:10  


043



GKPO-050



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

Tel :  
Fax:

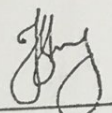
Goods Receipt


Customer Name : VALVOLINE PTE LTD  
Address : -  
Phone :

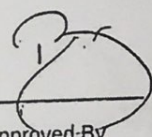
GR No. : MAC-GR-24100024  
Date : 2024-10-31 15:18:19  
Related To : MAC-PO-24030006

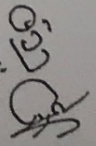
No	Part Number	Description	From Location	To location	Unit	Qty
1	692249-MAC	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	Suppliers	MAC_Lubricants	bottle	648.00 ✓

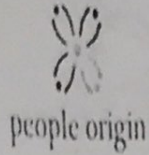
Note : PO 089

  
\_\_\_\_\_  
Received By

  
\_\_\_\_\_  
Acknowledge By

  
\_\_\_\_\_  
Approved-By

  
Handwritten signature in the bottom right corner.



GRPO - 052



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

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address : -

Phone :

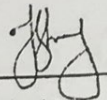
GR No. : MAC-GR-24110002


Date : 2024-11-13 16:09:11

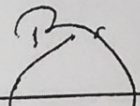
Related To : MAC-PO-24030006

No	Part Number	Description	From Location	To location	Unit	Qty
1	692249-MAC	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	Suppliers	MAC_Lubricants	bottle	2,400.00

Note : PO 089

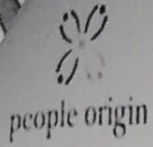
  
\_\_\_\_\_  
Received By

  
\_\_\_\_\_  
Acknowledge By

  
\_\_\_\_\_  
Approved By

692249-MAC  
24

051



GRPO - 054



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

Tel :

Fax :

Goods Receipt

Customer Name : VALVOLINE PTE LTD

GR No. : MAC-GR-24110003

Address : -

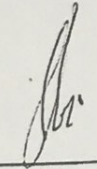
Date : 2024-11-19 08:33:01


Phone :

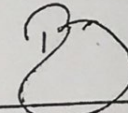
Related To : MAC-PO-24030006

No	Part Number	Description	From Location	To location	Unit	Qty
1	692249-MAC	Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	Suppliers	MAC_Lubricants	bottle	7,200.00

Note : PO 089

  
 \_\_\_\_\_  
 Received By

  
 \_\_\_\_\_  
 Acknowledge By

  
 \_\_\_\_\_  
 Approved By

၇၆.၁၁၆.၆၁  
