

Invoice SI-PRT-NYU-MAC-2025-05-00001

Invoice Date:
05/02/2025

Due Date:
05/02/2025

Source:
SO-PRT-NYU-MAC-2025-05-00003

Description	Quantity	Unit Price	Taxes	Amount
[adv 1001] Matador 4T20W50 SG(Competitive Grade)24*1L	1.00 Bottle	16,000.00	5%	16,000.00 K
Untaxed Amount				16,000.00 K
Taxes				800.00 K
Total				16,800.00 K
<i>Paid on 05/02/2025</i>				16,800.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **MAC/NGU/INV/2025/5/158739**

Payment terms: Immediate Payment

MAC/Inv/NGU/2025/5/158739

PIC - Daw Soe Soe Aye

09-984504894

For Cycle

Acc to Acc from Plantation BU