

BMC  
Myanmar  
10

# Invoice SI-PRT-MAC-2023-11-01113

**Invoice Date:**  
11/23/2023

**Due Date:**  
11/23/2023

**Source:**  
SO-PRT-MAC-2023-11-01328

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[adv 1200-MAC] Brake Fluid DOT 3 (30*400G)	24.00 Bottle	6,714.28	5.00		153,085.58 K
<b>Total</b>					153,085.58 K
<i>Paid on 11/11/2023</i>					153,085.58 K
<b>Amount Due</b>					0.00 K

Please use the following communication for your payment : **SI-PRT-MAC-2023-11-01113**

Payment terms: Immediate Payment

MC/CPO/CAM/004-10-2023 Phyo Wai Oo Dis 5% Total -153,085.58

MAC-SI-23100365