



My Company

CASH DOWN CUSTOMER

005130002

Invoice SI-PRT-MYW-MAC-2024-12-00021

Invoice Date:
12/19/2024

Due Date:
12/19/2024

Source:
SO-PRT-MYW-MAC-2025-01-00002

Description	Quantity	Unit Price	Taxes	Amount
[MTD 102] Matador SAE 20W50 API SG 4T (12*1.5L)	6.00 Bottle	23,904.76	5%	136,257.13 K
[450013] Valvoline Super Coolant-Green	12.00 Bottle	19,047.62	5%	217,142.87 K
[692249] Valvoline Champ 4T 20W50, SG/CD (24 x 1L)	7.00 Bottle	19,285.71	5%	128,249.97 K
Untaxed Amount				481,649.97 K
Taxes				24,082.50 K
Total				505,732.47 K

Please use the following communication for your payment : **MAC/INV/MYW/2024/12/150824**

Payment terms: Immediate Payment

CU2024-00880
HLAING FAMILY ENGINE OIL SHOP
MAC/INV/MYW/2024/12/150824
12/19/2024
MYW-RV-2024-12-0034
12/19/2024
MYW-BSO-PRT-2024-12-0026
MAC-GIA-24120482
MAC-SI-24120628