



MYANMAR ASIA OPTICAL CO.,LTD
No.A2/3 Mingalardon Park Mingaladon Yangon
Myanmar

Invoice SI-PRT-ISU-2023-10-00015

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00017

Description	Quantity	Unit Price	Taxes	Amount
[ADV1192] Engine Oil 15W 40(7Liter)	1.00 Bottle	90,000.00	5%	90,000.00 K
[C-1712] Oil Filter	1.00 Pcs	13,650.00	5%	13,650.00 K
[F-1907] Fuel Filter	2.00 Pcs	15,600.00	5%	31,200.00 K
Untaxed Amount				134,850.00 K
Taxes				6,742.50 K
Total				141,592.50 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00015**

Payment terms: Immediate Payment

Actual invoice-202309010
Job Order no-2023090734
GI-PRT-SER-202309015
9Q-4919