

Sale invoice

Customer : Winning Way

Address :

Phone :

Invoice No. : SVC21-24122700020

Date : 12/27/2024

Payment : Cash Down

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	25sqmm RR Flexible Cable Red	6.0	M/Y	24,000		144,000
2	25sqmm RR Flexible Cable Black	6.0	M/Y	24,000		144,000
3	25-8 Cable Lug SC	8.0	Pcs	1,200		9,600
4	RCR01-TC Plastic Panel Box With Roof RACER အမိုးပါကြည်	1.0	Pcs'	37,000		37,000
5	250A 2P DC MCCB TOMZN (1000V DC)	1.0	Pcs	149,500		149,500
		22.0		Total Amount		484,100
				Discount	0 %	100
				Total		484,000
				Received		484,000
				Balance		0

Bank Account

AYA : KYAW MIN THU : 400 2881 8012

YOMA : KYAW MIN THU : 0070 4548 0003 162

CB : KYAW MIN THU : 0151 1009 0000 6432

KBZ : KYAW MIN THU : 0645 1106 4001 6230 1

Kpay : KYAW MIN THU : 09450042839

Kpay : PHYO PHYO AUNG : 09450830034

Sale Person Sign

Customer Sign