

AUNG KYAW SI TYRE SHOP

NO-9,
BAYINGNAUNG AVANUE 1,
BAYINTNAUNG STREET,
09-785107953

Bill To: Ma Kyu Kyu Win/UD Show Room
09-420466961

Invoice

Invoice #: 9-25V-00307

Invoice Date : 2/10/2025

Due Date : 2/10/2025

Item	Description	Qty	U/M	Rate	Amount
HT0006	HT TYRE -15X4 1/2-8 -KRG0 (SOLID)	2	Pcs	250,000.00	500,000.00
<p>09.5006193</p> <p>UKT^k Pay</p> <p>၆၆,၆၆၀၆၂၀၂၅</p>					
<div style="border: 2px solid red; padding: 5px; display: inline-block; color: red; font-weight: bold; font-size: 2em;">PAID</div>					

Total MMK 500,000.00

Payments/Credits MMK 0.00

Balance Due MMK 500,000.00

CUSTOMER SIGN

CHECK BY

Document No. : 78-PRT-PO-25020005
 Document Date : 7-Feb-25
 Ref No. : 78-LPR-202502111
 Purchase Type : EX-WORK
 Currency : MMK
 Freight : LOCAL

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
 Contact Person : THIN YU WAI
 Tel No. : 09 5006193, 09 785107953
 Fax No. :
 Email :
 Address : No.(9),Bayint Naung Yeikthar,Bayint Naung
 ,Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	15x4 1/2-8/3.00	Tyre (Solid)	PC		2	250000			500000

Subtotal : 500000
 Vat : 0
 Total Amount : 500000

Purchaser : KYU KYUWIN
 Delivery Date : 12-Feb-25
 Payment Terms : 100%
 Remarks : HTY Customer -Mega Marine

Prepared by

Checked by

Acknowledged by

Approved by

Checked by

Name : *Kyu Kyu Win* Name : *Su Su Naing* Name : *Thuse Thwe Thar* Name : *Christ Son Ko* Name :
 Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign :
 (Procurement) (DH/After Market Manager) (BU Finance) (GM / AGM) (Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00