

Sale invoice

Customer : Winning Way Company
 Address : Hlaing Thar Yar
 Phone :

Invoice No. : SVC21-25031900018
 Date : 3/19/2025
 Payment : Cash Down

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	100A 4P V/A Protector Safeguard TOMZN	2.0	Pcs	152,700		305,400
2	4P AC SPD TOMZN	2.0	Pcs	51,700		103,400
		4.0		Total Amount		408,800
				Received		408,800
				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

PAID

 Sale Person Sign

 Customer Sign

