

BCE Sale Invoice

Customer : PTTEP INTERNATIONAL LIMITED	Sale Invoice Type : Cash Sale
Contact person : PTTEP INTERNATIONAL LIMITED	Invoice No : SI-SER-BCE-2025-05-00001
Phone No : 09-960745633	Invoice Date : 05/19/2025
Invoice Address : Yangon Division	Due Date : 06/18/2025
Delivery Address : Yangon Division	Ref No :
Sales Man : Ko Hein Thiha Soe	Released To :
	Currency : MMK

No	Brand	Product Code	Description	UOM	Qty	Price	Tax Rate	Discount	Amount
1	External_Service_Product_BCE	External_Service_Product_BCE	Telescoping Cylinder Resealing Charges for TEREX Rough Terrain Crane (A400)	PC	1.0	9000000.0	5.00% BCE ST	0.0	9000000.0
2	External_Service_Product_BCE	External_Service_Product_BCE	Telescoping Cylinder Resealing Charges for TEREX Rough Terrain Crane (A400)	PC	1.0	2000000.0	5.00% BCE ST	0.0	2000000.0

Subtotal	: 11,000,000.00
	K
Commercial Tax	: 550,000.00 K
Total Amount	: 11,550,000.00
	K
Paid Amount	: 11,550,000.00
	K
Due Amount	: 0.00 K

Payment Term : 30 days
Note :
Memo :

Prepared By
[Signature]
.....
PIC

Yoon Thein Nwe

Checked By
[Signature]
.....
F&A Manager

Hein Nu Shwe.

Approved By
[Signature]
26/5/25
.....
BOH/GM/AGM

Zar Ni Aung.

Received By
.....
Customer

RECEIPT VOUCHER

Customer Name : PTTEP INTERNATIONAL LIMITED	Invoice Date : 2025-05-19
Receipt Date : 05/19/2025	Invoice No : SI-SER-BCE-2025-05-00001
Receipt Voucher No : RV-BCE-2025-05-00002	Unit or Part : Service
Received Method : Manual	Last Approval : Posted
Received Amount : 11,550,000.00 K	Status
Exchange Rate : 4,430.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-BCE-2025-05-00002	SI-SER-BCE-2025-05-00001	11550000.0

Total Amount : 11,550,000.00
K

Note: CE3/JR/25/04/0262-Customer Payment 11,550,000.00 K - PTTEP INTERNATIONAL LIMITED - 05/19/2025

Sale Dept	Finance & Account Dept	Customer	Received By
Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :