



CASH CLAIM FORM

Date : 17.2.2025

BU/BR/Division : MAC

Department : Logistics

Issue Amount : - Kyats / 257000 THB USD

Budget include (or) Not :

Yes [x] Budgeted Title and Amount :
No [ ] Reasons for :

Required For: Payment money Cross border Transportation charges and Terminal handling fees pay to A1 world wide shipping CO., Ltd for lubricants, PO-104,105,106, 3x20', (1 item), B/N, Valvoline, con-People Origin, Laemchabang Port to Ranong Port. 20ft container is 85000 THB, Terminal handling fees is 2000 THB. (Forwarder Inv - A1IMK310125-017)

မှတ်ချက်။
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

MAC - GR - 25010049 , MAC - GR - 25010050 , MAC - GR - 25010051

Request By: Wai Phyo Han
Checked By: Wai Phyo Han
Checked By: Pyue Phyo
Approved By: [Signature]
Approved By: [Signature]
Requester: Wai Phyo Han
Mgr/DH: Wai Phyo Han
Finance & Account: pyue phyo
GM/AGM/COO: [Signature]
CMC/CEO/Chairwoman: [Signature]



# INVOICE

## A1 WORLDWIDE SHIPPING CO., LTD.

Room No.703(B), 7<sup>th</sup> Floor, Mahar Bandoola Housing Complex(B), (3) Ward, Corner of  
Mahar Bandoola Road & Tarwataintha Street, Pazundaung Township, Yangon, Myanmar.

DATE : 31 JANUARY 2025

INVOICE NO. :A1IMK310125-017

PARTICULAR	
CUSTOMER NAME	: PEOPLE ORIGIN CO.,LTD
JOB NO.	: PPO 2412 LCHRI 005
BL NO.	:
ETD	:
VOLUME	: 3 x 20'FT
POL / POD	: LAEM CHABANG / RANONG
GOODS DESCRIPTION	: ENGINE OILS (VALVOLINE)

No.	Description	Qty	Unit	Unit Rate	Currency	Ex. Rate	Amount
1	TRANSPORTATION CHARGES	3	20'FT	85,000.00	THB	1.00	255,000.00
2	TERMINAL HANDLING CHARGES	1	BL	2,000.00	THB	1.00	2,000.00
TOTAL AMOUNT						THB	257,000.00

THANKS FOR YOUR GOOD COOPERATION

*Handwritten signature*

*Signature*  
SIGNATURE (Prepared By)  
Poc Ei Phyu.

*Signature*  
SIGNATURE (Checked By)  
Ei Thiri

*Signature*  
SIGNATURE (Approved By)  
PEARL

COMMERCIAL INVOICE

**Valvoline**  
Global

138 MARKET STREET  
#33-01/02 CAPITAGREEN  
SINGAPORE 048946  
SINGAPORE

Company Registration Number: 201610420G

Invoice Number 134855998	Invoice Date 22 Dec 2024	DUE DATE 22 Dec 2024
Your Order Number PO 104	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484500	Bill-To Number 726140
Dispatch Note Number 6354041	Incoterms : FCA Free Carrier SINGAPORE	Ship-To Number 726140
Shipping Date 22 Dec 2024	Seller VICTOR LLANES	Sold-To Number 726140

**Bill-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY  
ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

**Sold-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
80	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L  Handling Charge Export Handling Chrg		0.00	16000	L	1.78	28,480.00  35.00 476.54
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		<b>28,991.54</b>	
0.00		28,991.54	39,489.38	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		<b>28,991.54</b>	
Exchange Rate: USD/SGD 1.36210									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXX  
Bank Number/Sort Number: 7065212  
Account Number: 70660-026  
Payee Bank Address: One Bayfront 14-01  
Singapore

Please reference the invoice number and payer number in your payment.

**Ship-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET,  
YANGON-PATHEIN HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON  
REGION  
11401 YANGON  
MYANMAR

Should you have any questions regarding this invoice, please contact:  
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G

All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed.  
General terms and conditions of your company, if any, are hereby rejected and shall not apply.

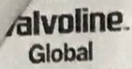


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-- SSSSSSSSSSSSSS ----- AAAA ----- PPPPPPPPPPP -----  
-- SSSSSS -- SS ----- AAAAAA ----- PPPP -- PPPP --  
-- SSSSSSS ----- AAA AAA ----- PPPP -- PPPP --  
----- SSSSSSS ----- AAAAAAAAAA ----- PPPPPPPPPPP -----  
----- SSSSSSS ----- AAAAAAAAAAAAA ----- PPPPPPPPPPP -----  
-- SS --- SSSSSS -- AAAA --- AAAA -- PPPP -----  
- SSSSSSSSSSSSSS - AAAA ----- AAAA - PPPP -----  
-- SSSSSSSSSS --- AAAA ----- AAAA - PPPP -----
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Invoice # 0134855998 / Date : 23/12/2024

Client	020
Receiver	A577834
Department	0656 /40
Spool request	SCRIPT LOCL A577834
Request number	511402
Database	VPR (nausvirh
Owner	A577834
Device type	SAPWIN
Format Type	LETTER
Priority	5
Count	1
Output request	1
Created	12/22/2024 20:21:26
From	A577834
Printed	12/22/2024 20:21:27
host	sapvpra2
Device	LOCL

# EXPORT PACKING LIST



<b>Delivery Number:</b> 854819870	<b>Ship Date:</b> 22 DEC 2024
--------------------------------------	----------------------------------

**Ship-from:**  
VALVOLINE PTE. LTD.,  
1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER  
PLQ1  
408533 SINGAPORE  
Singapore

<b>Exporting Carrier:</b>	<b>Voyage / Flight No:</b>
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<b>Port of Export:</b> All Other Singapore Ports	<b>Port of Destination:</b> All Other Burma Ports
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**Remarks:**  
SO# 20484500 PO# 104  
CONTR# CAIU6492954 SEAL# YMAS821487

**Ship-to:**  
PEOPLE ORIGIN CO. LTD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
HIGHWAY ROAD  
YANGON 11401

**Letter of Credit:**  
L/C No: \_\_\_\_\_ Date: \_\_\_\_\_  
Issuing Bank: \_\_\_\_\_

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010001350	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1010001350			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

**Total No. of Packages: 80**

<b>Total:</b>	<b>Net Weight:</b>	13,915.200	KG
	<b>Gross Weight:</b>	15,167.200	KG
	<b>Volume:</b>	5,369.520	FT3

# COMMERCIAL INVOICE

**Valvoline.**

Global

138 MARKET STREET  
#33-01/02 CAPITAGREEN  
SINGAPORE 048946  
SINGAPORE

Company Registration Number: 201610420G

<b>Invoice Number</b> 134855999	<b>Invoice Date</b> 22 Dec 2024	<b>DUE DATE</b> 22 Dec 2024
<b>Your Order Number</b> PO 105	<b>Payment Terms</b> Cash In Advance	<b>Payer Number</b> 726140
<b>Shipped From</b> SG SINGAPORE PAYA LEBAR PKG	<b>Valvoline's Sales Order Number</b> 20484502	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6354043	<b>Incoterms : FCA</b> Free Carrier SINGAPORE	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 22 Dec 2024	<b>Seller</b> VICTOR LLANES	<b>Sold-To Number</b> 726140

**Bill-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY  
ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

**Sold-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
80	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L  Handling Charge Export Handling Chrg		0.00	16000	L	1.78	28,480.00  35.00 476.54
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		<b>28,991.54</b>	
0.00		28,991.54	39,489.38	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		<b>28,991.54</b>	
Exchange Rate: USD/SGD 1.36210									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXXX  
Bank Number/Sort Number: 7065212  
Account Number: 70660-026  
Payee Bank Address: Oue Bayfront 14-01  
Singapore

Please reference the invoice number and payer number in your payment.

**Ship-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET,  
YANGON-PATHEIN HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON  
REGION  
11401 YANGON  
MYANMAR

Should you have any questions regarding this invoice, please contact:  
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G

All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed.  
General terms and conditions of your company, if any, are hereby rejected and shall not apply.



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-- SSSSSSSSSSSSSS ----- AAAA ----- PPPPPPPPPPPP --  
-- SSSSSS -- SS ----- AAAAAA ----- PPPP -- PPPP --  
-- SSSSSSS ----- AAA AAA ----- PPPP -- PPPP --  
----- SSSSSSS ----- AAAAAAAAAA ----- PPPPPPPPPPPP --  
----- SSSSSSS ----- AAAAAAAAAAAAAA ----- PPPPPPPPPPPP -----  
-- SS --- SSSSSS -- AAAA ----- AAAA -- PPPP -----  
- SSSSSSSSSSSSSS - AAAA ----- AAAA - PPPP -----  
-- SSSSSSSSSS --- AAAA ----- AAAA - PPPP -----
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Invoice # 0134855999 / Date : 23/12/2024

Client	020
Receiver	A577834
Department	0656 /40
Spool request	SCRIPT LOCL A577834
Request number	511406
Database	VPR(nausvirh
Owner	A577834
Device type	SAPWIN
Format Type	LETTER
Priority	5
Count	1
Output request	1
Created	12/22/2024 20:27:40
From	A577834
Printed	12/22/2024 20:27:40
host	sapvpra2
Device	LOCL



# EXPORT PACKING LIST

**Ship-from:**  
 VALVOLINE PTE. LTD.,  
 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER  
 PLQ1  
 408533 SINGAPORE  
 Singapore

**Ship-to:**  
 PEOPLE ORIGIN CO. LTD  
 HLAING THARYAR TOWNSHIP, YANGON REGION  
 NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
 HIGHWAY ROAD  
 YANGON 11401

**Delivery Number:**  
854819872

**Ship Date:**  
22 DEC 2024

**Exporting Carrier:**

**Voyage / Flight No:**

**Port of Export:**  
All Other Singapore Ports

**Port of Destination:**  
All Other Burma Ports

**Remarks:**  
 SO# 20484502 PO# 105  
 CONTR# TEMU5479226 SEAL# YMAS821539

**Letter of Credit:**  
 L/C No: \_\_\_\_\_ Date: \_\_\_\_\_  
 Issuing Bank: \_\_\_\_\_

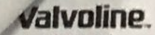
Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010001352	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1010001352			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

**Total No. of Packages: 80**

**Total:**

Net Weight:	13,915.200	KG
Gross Weight:	15,167.200	KG
Volume:	5,369.520	FT3

# COMMERCIAL INVOICE



Global

138 MARKET STREET  
#33-01/02 CAPITAGREEN  
SINGAPORE 048946  
SINGAPORE

Company Registration Number: 201610420G

Invoice Number 134856000	Invoice Date 22 Dec 2024	DUE DATE 22 Dec 2024
Your Order Number PO 106	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484504	Bill-To Number 726140
Dispatch Note Number 6354042	Incoterms : FCA Free Carrier SINGAPORE	Ship-To Number 726140
Shipping Date 22 Dec 2024	Seller VICTOR LLANES	Sold-To Number 726140

**Bill-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY  
ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

**Sold-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON REGION  
11401 YANGON  
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
80	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L  Handling Charge Export Handling Chrg		0.00	16000	L	1.78	28,480.00  35.00 476.53
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		28,991.53	
0.00		28,991.53	39,489.36	0.00	0.00	GST USD		0.00	
						Total USD		28,991.53	
Exchange Rate: USD/SGD 1.36210									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXX  
Bank Number/Sort Number: 7065212  
Account Number: 70660-026  
Payee Bank Address: Cue Bayfront 14-01  
Singapore

Please reference the invoice number and payer number in your payment.

**Ship-To:**

PEOPLE ORIGIN CO. LTD  
NO.(1947/B), BOGYOKE STREET,  
YANGON-PATHEIN HIGHWAY ROAD  
HLAING THARYAR TOWNSHIP, YANGON  
REGION  
11401 YANGON  
MYANMAR

Should you have any questions regarding this invoice, please contact:  
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G



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-- SS --- SSSSSS -- AAAA ----- AAAA -- PPPP -----
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---- SSSSSSSSSS --- AAAA ----- AAAA - PPPP -----

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Invoice # 0134856000 / Date : 23/12/2024

Client	020
Receiver	A577834
Department	0656 /40
Spool request	SCRIPT LOCL A577834
Request number	511407
Database	VPR(nausvirh
Owner	A577834
Device type	SAPWIN
Format Type	LETTER
Priority	5
Count	1
Output request	1
Created	12/22/2024 20:29:30
From	A577834
Printed	12/22/2024 20:29:30
host	sapvpra2
Device	LOCL

# EXPORT PACKING LIST



**Ship-from:**  
 VALVOLINE PTE. LTD.,  
 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER  
 PLQ1  
 408533 SINGAPORE  
 Singapore

**Ship-to:**  
 PEOPLE ORIGIN CO. LTD  
 HLAING THARYAR TOWNSHIP, YANGON REGION  
 NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
 HIGHWAY ROAD  
 YANGON 11401

**Delivery Number:**  
 854819871

**Ship Date:**  
 22 DEC 2024

**Exporting Carrier:**

**Voyage / Flight No:**

**Port of Export:**  
 All Other Singapore Ports

**Port of Destination:**  
 All Other Burma Ports

**Remarks:**  
 SO# 20484504 PO# 106  
 CONTR# TCKU1260908 SEAL# YMAS820675

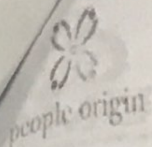
**Letter of Credit:**  
 L/C No:  
 Issuing Bank:

Date:

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010001351	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1010001351			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

Total No. of Packages: 80

<b>Total:</b>	<b>Net Weight:</b>	13,915.200	KG
	<b>Gross Weight:</b>	15,167.200	KG
	<b>Volume:</b>	5,369.520	FT3



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High  
Way Road, Hlaing Thar Yar Township,  
Yangon, Yangon



Tel :  
Fax:

**PURCHASE ORDER**

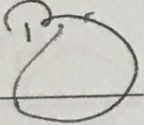
Customer Name and Address:  
VALVOLINE PTE LTD

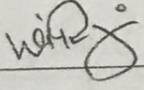
Quotation No. : MAC-PO-24070007  
Date : 2024-07-12  
Ref : PO 104

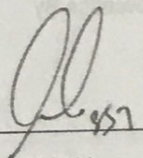
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	16,0 00.0 0	liter	1.780000	28,480.00
2		Lubricants Other Charges	1.00	Unit	511.540000	511.54

Subtotal: 28,991.54  
Tax Amount: 0.00  
Total Amount (USD): 28,991.54

Other Information : For Stock Order  
Lubricants Other Charges = PPRD Sticker + Export Handling Charges  
Payment Terms : Advance 100% Payment before the delivery shipment

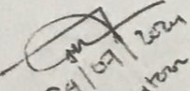
  
 Prepared By

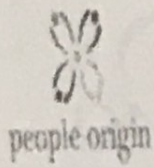
  
 Checked By

  
 AGM / GM

Corporate Inventory

CFO

  
 29/07/2024  
 Amintara



No. 1947/B, Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon, Yangon

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD

GR No. : MAC-GR-2501049

Address : #33-01/02 CAPITAGREEN, 138 MARKET STREET  
SINGAPORE 048946

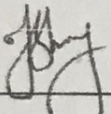
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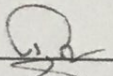
Phone :

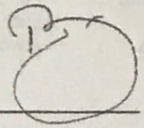
Related To : MAC-PO-24070007


No	Part Number	Description	From Location	To location	Unit	Qty
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Suppliers	MAC_Lubricants	liter	16,000.00 - 80 Dr

Note : PO 104

  
Received By

  
Acknowledge By

  
Approved By

057:320:34  


Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070008

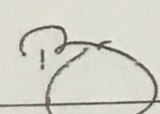
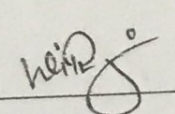
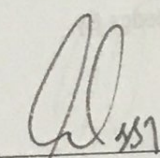
Date : 2024-07-12

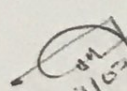
Ref : PO 105

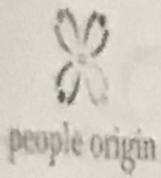
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	16,000.00	liter	1.780000	28,480.00
2		Lubricants Other Charges	1.00	Unit	511.540000	511.54

Subtotal: 28,991.54  
 Tax Amount: 0.00  
 Total Amount (USD): 28,991.54

Other Information : For Stock Order  
 Lubricants Other Charges = PPRD Sticker + Export Handling Charges  
 Payment Terms : Advance 100% payment before the delivery shipment

 Prepared By  
 Checked By  
 AGM / GM  
 Corporate Inventory  
 CFO

  
 24/07/2024  
 Amuktem



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD  
Address : #33-01/02 CAPITAGREEN, 138 MARKET STREET  
SINGAPORE 048946  
Phone :

GR No . : MAC-GR-25010050  
Date : 2025-01-31 10:30:06  
Related To : MAC-PO-24070008

No	Part Number	Description	From Location	To location	Unit	Qty
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Suppliers	MAC_Lubricants	liter	16,000.00 - ၈၀၀၃၃

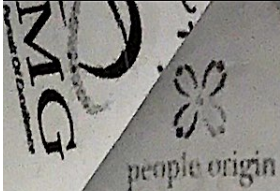
Note : PO 105

Received By

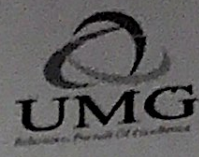
Acknowledge By

Approved By

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No. 1947/B, Bo Gyoke Street, Yangon - Patheingyi High Way Road, Hlaing Thar Yar Township, Yangon, Yangon



Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070009

Date : 2024-07-12

Ref : PO 106

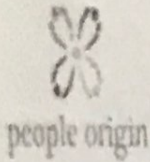
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	16,000.00	liter	1.780000	28,480.00
2		Lubricants Other Charges	1.00	Unit	511.530000	511.53

Subtotal: 28,991.53  
Tax Amount: 0.00  
Total Amount (USD): 28,991.53

Other Information : For Stock Order  
Lubricants other Charges = PPRD Sticker + Export Handling Charges  
Payment Terms : Advance 100% payment before the delivery shipment

 Prepared By  
 Checked By  
 AGM / GM  
 Corporate Inventory  
 CFO

  
 29/07/2024  
 Amuliza



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :

Fax:

Goods Receipt

Customer Name : VALVOLINE PTE LTD

GR No. : MAC-GR-25010051

Address : #33-01/02 CAPITAGREEN, 138 MARKET STREET  
SINGAPORE 048946

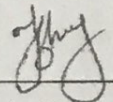
Date : 2025-01-31 10:34:46


Phone :

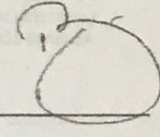
Related To : MAC-PO-24070009

No	Part Number	Description	From Location	To location	Unit	Qty
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Suppliers	MAC_Lubricants	liter	16,000.00 - 80 ၁၃၃

Note : PO 106

  
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Received By

  
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Acknowledge By

  
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Approved By

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