

Ko Win Ko Ko  
Myanmar  
09-680660985

# Invoice SI-PRT-NSM-MAC-2025-04-00002

**Invoice Date:**  
04/30/2025

**Due Date:**  
04/30/2025

**Source:**  
SO-PRT-NSM-MAC-2025-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[adv 1004] Matador All Fleet Premiun 15W40 CI4/SL Mas Additive 4*5L	9.00 Bottle	107,333.33	5%	917,699.97 K

<b>Untaxed Amount</b>	917,699.97 K
Taxes	45,885.00 K
<b>Total</b>	963,584.97 K
<i>Paid on 04/29/2025</i>	963,584.97 K
<b>Amount Due</b>	0.00 K

Please use the following communication for your payment : **SI-PRT-NSM-MAC-2025-04-00002**

Payment terms: Immediate Payment

NAS/INV/MAC/2025/04/0003

NAS-BSO-PRT-2025-04-0002

cash