



**SOLD-TO / BILL-TO-PARTY**

Account No : 50900069  
CHRYSANTHEMUM WEALTH CO  
LTD  
NO.1 MYA SEIN YAUNG PROJECT  
HLAING THAR YAR TOWNSHIP  
YANGON-PATHEIN ROAD  
YANGON 11401

**SHIP-TO-PARTY**

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YANGON 11401

**TAX INVOICE**

DOCUMENT NUMBER : 9300021838  
DATE : 28/02/2024  
SALESMAN CODE : 80101351  
CREDIT TERMS : D517  
CO REGN NO : 195800026C  
GST REGN NO : M2-0002873-2  
PAGE : 1/ 2

Contact Person:  
Transporter Code: Incoterms: FCA

ITEM	MATERIAL-NO	DESCRIPTION	CY	QTY	PRICE	TOTAL
10	04331719648GA	Hole-Type Nozzle	BR	80 EA	30.70	2,456.00
	PO No: FPO-REM-2023-11-0003(Bosch)Revised & PO Date: 08/11/2023		DO/Order No: 9841764948 / 52022999			
20	04331722038GA	Hole-Type Nozzle	BR	34 EA	26.70	907.80
	PO No: FPO-REM-2023-11-0003(Bosch)Revised & PO Date: 08/11/2023		DO/Order No: 9841764948 / 52022999			
30	F00RJ01479001	Valve Set	DE	102 EA	33.50	3,417.00
	PO No: FPO-REM-2023-11-0003(Bosch)Revised & PO Date: 08/11/2023		DO/Order No: 9841764948 / 52022999			
40	F00RJ01941751	Valve Set	JP	180 EA	26.90	4,842.00
	PO No: FPO-REM-2023-11-0003(Bosch)Revised & PO Date: 08/11/2023		DO/Order No: 9841764948 / 52022999			
50	04331718498GA	Hole-Type Nozzle	BR	30 EA	11.00	330.00
	PO No: FPO-REM-2023-11-0003(Bosch)Revised & PO Date: 08/11/2023		DO/Order No: 9841764948 / 52022999			

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PAGE

"PAYMENT WITH CASH OR CASH CHEQUE IS STRICTLY NOT ALLOWED"



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ITEM	MATERIAL-NO	DESCRIPTION	CY	QTY	PRICE	TOTAL
60	1465ZS0096000	Assembly Of Service Parts	DE	10 EA	54.30	543.00
PO No: FPO-REM-2023-11-0003(Bosch)Revised & PO Date: 08/11/2023 DO/Order No: 9841764948 / 52022999						

Country of Origin: JP-Japan.DE-Germany.BR-Brazil.

		Ex.Rate : 1.34340	SGD	USD
PAYMENT TERMS:		Total Before GST :	16,786.86	12,495.80
D517 - DUE 30TH OF THE FOLLOWING MONTH		GST(0%) :	0.00	0.00
"PAYMENT WITH CASH OR CASH CHEQUE IS STRICTLY NOT ALLOWED"		Document Total :	16,786.86	12,495.80