

BMC
Myanmar
10

Invoice SI-PRT-MAC-2024-10-00010

Invoice Date:
10/14/2024

Due Date:
10/14/2024

Source:
SO-PRT-MAC-2024-10-00175

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[adv 1013] Matador 15W40 CI4/SL Mas Additive 24*1L	7.00 Bottle	21,523.79	10.00		135,599.88 K
Total					135,599.88 K
<i>Paid on 10/14/2024</i>					135,599.88 K
Amount Due					0.00 K

Please use the following communication for your payment : **MAC-SI-24100298**

Payment terms: Immediate Payment

UMG Motor SPO-MC-PT-2024-10-005 Sale-Aye ZarChi Ko Dis-10% Total- 135,599.88

MAC-SO-24100131