



MDY-1
Myanmar
136

Invoice SI-PRT-BMC-2024-06-00018

Invoice Date:
06/28/2024

Due Date:
06/28/2024

Source:
SO-PRT-BMC-2024-06-00052

Description	Quantity	Unit Price	Taxes	Amount
[42710-ZT6-0000_BMC] RR.TUBELESS TIRE 130/60-13	1.00 PCs	171,428.57	5%	171,428.57 K
[4312A-B08-E000_BMC] REAR BRAKE PAD	1.00 PCs	23,333.33	5%	23,333.33 K
[23100-GY6C-9000_BMC] BELT DRIVE 835	1.00 PCs	53,619.05	5%	53,619.05 K
[71201-J18Z-0000_BMC] UPPER CHECK RING,BEARING	1.00 PCs	1,190.48	5%	1,190.48 K
[71208-J18Z-000001_BMC] UPPER RETAINING BRACKET	1.00 PCs	1,190.48	5%	1,190.48 K
Untaxed Amount				250,761.91 K
Taxes on 250,761.91 K				12,538.09 K
Total				263,300.00 K
<i>Paid on 06/28/2024</i>				263,300.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-PRT-BMC-2024-06-00018**

SPDO/BMC/UMG-HO/2W/2024/06/0059
AC to AC