

COUNTER SALES  
Myanmar  
09-012 138 14

# Invoice SI-PRT-MAC-2024-11-00032

**Invoice Date:**  
11/02/2024

**Due Date:**  
11/02/2024

**Source:**  
SO-PRT-MAC-2024-11-00173

Description	Quantity	Unit Price	Taxes	Amount
[adv 1002] Matador Premium 10W40 SEMI Mas Additive 4*4L	1.00 Bottle	72,600.00		72,600.00 K
[PROMOTION CHARGES] PROMOTION CHARGES	1.00 PCs	-14,520.00		-14,520.00 K
<b>Total</b>				<b>58,080.00 K</b>

Please use the following communication for your payment : **MAC-SI-24110020**

Payment terms: Immediate Payment

YGN BTC Sale-Counter Sale Promotion Dis-20% Cash MAC BU Phyto Zin Ko Oo Id- 16283 12/TaTaNa(N)232772  
MAC-SO-24110013

MAC-SI-24110020