

# AUNG KYAW SI TYRE SHOP

# Invoice

NO-9,  
BAYINGNAUNG AVANUE 1,  
BAYINTNAUNG STREET,  
09-785107953

Invoice No. 9-25V-01268

Invoice Date : 23-May-2025

Due Date : 30-May-2025

Bill To: 78 Co.,Ltd  
09-420466961

Item	Description	Qty	U/M	Rate	Amount
NT0005	NEXEN SOLID TYRE -6.50-10	2	Pcs	900,000.00	1800000.00
Dis-Amt	-MTP 5.00FN			-90,000.00	-90,000.00
<p><i>AKS Quick Pay @ 8,680,000.00</i></p> <p><b>PAID</b></p>					

Total MMK 1,710,000.00

Payments/Credits MMK 0.00

**Balance Due** MMK 1,710,000.00

CUSTOMER SIGN

CHECK BY

## IS Purchase Order

Document No : PO-PRT-IS-2025-05-00015  
 Confirmation Date :  
 Order Deadline : 05/21/2025 14:03:21  
 Receipt Date : 05/26/2025 14:03:21  
 Currency : MMK  
 Shipping Method : Landed  
 Unit or Part : Spare Part  
 Business Unit : IS

Vendor : Aung Kaung San Trading  
 Contact Person : Aung Kaung San Trading  
 Phone No : 09 5006193,0  
 Payment Term :  
 Purchase Order Type : Stock Order Type  
 Address : No.(9),Bayint Naung Yeikthar,Bayint Naung Main Street, Insein Tsp, Yangon

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	6.50-10(Solid)	[6.50-10(Solid)] Tyre,Rear(Solid)	PC	2.0	0.0	0.0	900000.0		5.0	1710000.0

Subtotal : 1,710,000.00  
 K  
 Commercial Tax : 0.00 K  
 Total Amount : 1,710,000.00  
 K

Note: 78-LPR-202505021

Prepared By  
*[Signature]*  
Kyu Kyu Win  
PIC

Approved By  
*[Signature]*  
Su Su Ming  
Inventory PIC

Checked By  
*[Signature]* 21/5/25  
Thaw Thaw Mar  
F&A PIC

Approved By  
*[Signature]*  
Chit San Ko  
GM/AGM