



INVENTORY REQUISITION FORM



Document No. : ATT.12.2024-006

Date : 10.12.2024
 Dealer Shop Name : ATT
 Contact Person : Reman
 Ph No. : -
 Address : Hlaing Thar Yar Township, Yangon

Unit

Implement

No.	Brand	Type	Model	Qty	Remark
1.	Martador	7 Poly Disc	7 Poly 26"	1	ATT made
				1	

Prepared by

Singnature :

Name : Ei Phue. Ngone

(Admin)

Acknowledged by

Singnature :

Name : Su Ei Hlaing

(Department Head)

Approved by

Singnature :

Name : Ko Maeng Macing

(GM/AGM)



141199

Sales Invoice

Branch/ Business Unit : Reman BCU
 Customer : Win Motor Co., Ltd
 Contact Person : Ko Aung Kyaw Thu
 Company Name : Win Motor Co., Ltd
 NRC No :
 Address : Yangon
 Phone No. : 09-977835844

Voucher No :
 Invoice No : REMITON/INVI/2024/12/173
 Invoice Date : 10.12.24
 Saleman : Counter Sale
 Sale Type : Credit / Cash
 Currency : MMK

No	BU	Description	Part No	Qty	Price / Unit	Total Amt	Remark
1	REM	Service Charges of making the new of 26" F poly.		1 set	6,500,000	6,500,000	MMK
		209-2024120206 /					
		26" F poly - 1 set /					
Total Sale AMT for Spare Parts & Service Charges						6,500,000	MMK

Please note that by accepting & signing this one month credit sale invoice, you understand and agree that we may charge (3%) penalty on overdue amount.

Prepared By :	Checked By :	Approved By :	Customer By :
Sign :	Sign :	Sign :	Sign :
Name : Kay Thi Htoo	Name : Mr. Nwe Htoo	Name :	Name :
Dept : F&A	Dept : F&A	Dept :	Company :
Post : Cashier	Post : DH	Post :	Post :