



KO ZAW OO  
Myanmar  
09-001126002

# Invoice SI-PRT-DWI-MAC-2024-03-00032

**Invoice Date:**  
03/18/2024

**Due Date:**  
04/17/2024

**Source:**  
SO-PRT-DWI-MAC-2024-03-00101

Description	Quantity	Unit Price	Taxes	Amount
[adv 1001] Matador 4T20W50 SG(Competitive Grade)24*1L	24.00 Bottle	10,380.95	5%	231,702.80 K
<b>Untaxed Amount</b>				231,702.80 K
<b>Taxes</b>				11,585.14 K
<b>Total</b>				243,287.94 K
<i>Paid on 04/24/2024</i>				243,287.94 K
<i>Paid on 04/24/2024</i>				0.00 K
<b>Amount Due</b>				0.00 K

Please use the following communication for your payment : **UMG/MAC/B2C/DWI/2024/Mar/0485**

Payment terms: 30 Days

DWI-BSO-PRT-2024-03-0051 MAC-GIA-24030528 MAC-SI-24030679  
One Month Credit KO ZAW OO UMG/MAC/B2C/DWI/2024/Mar/0485