



141026

Sales Invoice

Branch/ Business Unit : *Perman*
 Customer : *Win Motor Co. Ltd*
 Contact Person : *Ko Aung Kyaw Thar*
 Company Name : *Win Motor Co. Ltd*
 NRC No :
 Address : *Yangon*
 Phone No. : *09-977835844*

Voucher No :
 Invoice No : *REINVENT/INV/008109106*
 Invoice Date : *10.9.21*
 Saleman : *Coorlex Sale*
 Sale Type : *Credit / Cash*
 Currency : *MMK*

No	BU	Description	Part No	Qty	Price / Unit	Total Amt	Remark
1	REN	Service charges for making the new d		1	3,516,200	3,516,200	MMK ✓
		26" x 4" - 1pc					
		20" x 20" x 10500 36 ✓					
		26" x 4" - 1pc ✓					
		MT 26 - 0003					
Total Sale AMT for Spare Parts & Service Charges						3,516,200	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 : *[Signature]* Sign : *[Signature]* Name : *S. Theikha Lwin* Dept : *F&A* Post :
 Checked By : *[Signature]* Sign : *[Signature]* Name : *Ure Nwe Htwe* Dept : *F&A* Post : *JH*
 Approved By : *[Signature]* Sign : *[Signature]* Name : *WYS* Dept : *SEM* Post : *OM*
 Customer By : *[Signature]* Sign : *[Signature]* Name : *Ure Nwe Htwe* Dept : Post :

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