



KO PHYO ZAW OO
MYO TIT QUARTER NO(10)ROAD SAN CHI
Dawei Myanmar

Invoice SI-PRT-DWI-MAC-2023-08-00045

Invoice Date:
08/07/2023

Due Date:
09/06/2023

Source:
SO-PRT-DWI-MAC-2023-08-00017

Description	Quantity	Unit		Taxes	Amount
		Price	Disc.%		
[adv 1216] 4T Scooter Gear Oil 10W30 Semi SL JASO MB(12*0.8L)	12.00 Bottle	8,428.56	7.00	5%	94,062.73 K
[adv 1217] Matador Scooter Gear Oil GL5 80W90 (48*120ml)	12.00 Bottle	3,190.47	7.00	5%	35,605.65 K
Untaxed Amount					129,668.38 K
Taxes					6,483.42 K
Total					136,151.80 K
<i>Paid on 08/14/2023</i>					66,152.00 K
<i>Paid on 08/15/2023</i>					69,999.80 K
<i>Paid on 08/15/2023</i>					0.00 K
Amount Due					0.00 K

Please use the following communication for your payment : **SI-PRT-DWI-MAC-2023-08-00045**

Payment terms: 30 Days