



**Agriculture Tractor And Truck
Sale Invoice**



Customer Name	:	U Sai Lao Kham	Invoice No	:	ATT/TRP/2025/Feb/0006
Phone No	:	09-977835609	Date	:	24-Feb-25
Fax	:		Currency	:	MMK
Email	:			:	
Address	:	Reman BU	Tax Type	:	No_tax
Sale Man	:	CHAN MYAE LWIN,U		:	

No	Brand	Product	Machine Model	Description	Lot/Serial No	UOM	Qty	Price	Dis(%)	Amount
1		Bucket-1pc		Transportation from C& C to ATT BU (Reman)		TRP	1	50,000.00		50,000.00
2		Bucket-1pc		Transportation from ATT BU (Reman) to C&C		TRP	1	50,000.00		50,000.00

Subtotal	:	100,000.00
Commercial Tax	:	-
Total Amount	:	100,000.00
Paid Amount	:	-
Due Amount	:	100,000.00

NOTE : 9M-7199 ,2K/3698
PIC-Aung Ko Myint

Prepared By	Checked By	Checked By	Approved By	Received By
(FNA PIC)	FNA D/H	Rental D/H	GM/AGM	Customer
Zin Nyein Oo	Ma Zin Mar	Ko Chan Myae Lwin	Ko Maung Maung	

No.152,Min Gyi Gaung St,Zone(4) ,Hlaing Thar Yar Yangon
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