



98995

Account Receivable Invoice

Branch/ Business Unit : Ygn Br / REM  
 Customer :  
 Contact Person : Myanmar Golden Eagle  
 Company Name : Co., Ltd  
 NRC No : Ko Si Thu Htet  
 Address : No. 01, 1st Floor, Golden  
 City Business Center, Yankin  
 Road, Yankin Township  
 Phone No. :

Voucher No : INV-REM(01)-001-2011  
 Invoice No : 09-98995  
 Invoice Date : 5.8.2011  
 Saleman : Aung Mye Kywe  
 Sale Type : Credit / Cash  
 Currency : MMK

No	BU	Description	Part No	Qty	Price / Unit	Total Amt	Remark
1.	REM	Change Air Hose	14685008	1	1220120	1220120	
2.	"	Main Pump Coupling	14680074	1	372170	372170	
3.	"	Wiper Controller	14616736-N	1	845397	845397	
4.	"	Cylinder MP 1	14550188	1	610702	610702	
5.	"	" MP 2	14550189	1	610702	610702	
6.	"	Piston - Main Pump	14600771	1	2483036	2483036	
7.	"	Main Pump Shaft 1	8230-00100	1	466373	466373	
8.	"	" Shaft 2	8230-00070	1	466373	466373	
9.	"	Main Pump Bearing	14535125	1	281600	281600	
10.	"	Boam Holding valve	14531325	1	1588013	1588013	
11.	"	Spring	7273-10500(1)	1	5820	5820	
12.	"	Poppet - Hole Boo(stag)	7273-10200(1)	1	31846	31846	
13.	"	Boost Pressure Sensor	281002576	1	160008	160008	
Total Sale AMT for Spare Parts & Service Charges					MMK	9,165,959	

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.

SPS

Prepared By  
 Spare Parts Dept; / Service Dept;  
 UMG Myanmar

*Tin Ma Ma Lwin*

Checked By  
 Finance Dept  
 UMG Myanmar

*Aung*

Received By

Customer Name

No.592, Bo Aung Kyaw Street, Yangon~Pathein Highway Road, Hlaing Thar Yar Township, Yangon, Myanmar  
 Tel: +95-1-645178~82, 645188, 09-977835476, Fax: +95-1-645211, E-mail: gm@winstrategic.com.mm,  
 Website: http://www.umgroups.com