

Union(NYU)
Nyaung Oo Myanmar
09-797529847

Invoice SI-PRT-NYU-MAC-2024-05-00010

Invoice Date:
05/08/2024

Due Date:
05/08/2024

Source:
SO-PRT-NYU-MAC-2024-05-00058

Description	Quantity	Unit Price	Taxes	Amount
[adv 1002] Matador Premium 10W40 SEMI Mas Additive 4*4L	4.00 Bottle	53,142.86	5%	191,314.30 K
Untaxed Amount				191,314.30 K
Taxes				9,565.72 K
Total				200,880.02 K
<i>Paid on 06/13/2024</i>				200,880.02 K
Amount Due				0.00 K

Please use the following communication for your payment : **MAC/INV/NGU/2024/05/146132**

Payment terms: Immediate Payment

cash / MTL-BSO-PRT-2024-05-0016 / Union / U Nay San Lin / MAC/INV/NGU/2024/05/146132 / BR Discount - 10%