

## Sale Invoice

Customer : Winning Way

Address :

Phone

Invoice No. : SVC21-25030800015

Date : 3/8/2025

Payment : Cash Down

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	600A Battery Mini Busbar 4way	1.0	Pcs	290,000		290,000
2	25-8 Cable Lug SC	2.0	Pcs	1,200		2,400
3	50-8 Cable Lug SC	2.0	Pcs	2,900		5,800
4	25-10 Cable Lug SC	2.0	Pcs	1,100		2,200
		7.0		Total Amount		300,400
				Received		300,400
				Balance		0

### Bank Account

AYA : KYAW MIN THU : 400 2881 8012

YOMA : KYAW MIN THU : 0070 4548 0003 162

CB : KYAW MIN THU : 0151 1009 0000 6432

KBZ : KYAW MIN THU : 0645 1106 4001 6230 1

Kpay : KYAW MIN THU : 09450042839

Kpay : PHYO PHYO AUNG : 09450830034

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PAID

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Sale Person Sign

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Customer Sign

