

KHAING THU WIN,U
Mandalay Myanmar
9253716848

Invoice SI-PRT-MDY-1-MAC-2025-01-00019

Invoice Date:
01/06/2025

Due Date:
01/21/2025

Source:
SO-PRT-MDY-1-MAC-2025-01-
00008

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[VOE15067515] Volvo Gear Oil HD GL-5 SAE 80W-90	1.00 Can (20L)	124.76	7.00	5%	\$ 112.28
[VOE15067197] Volvo Ultra Diesel Engine Oil VDS-3 SAE 15W-40	2.00 Can (20L)	80.00	7.00	5%	\$ 144.00
Untaxed Amount					\$ 256.28
Taxes					\$ 12.81
Total					\$ 269.09
<i>Paid on 01/06/2025</i>					\$ 269.09
Amount Due					\$ 0.00

Please use the following communication for your payment : **INV/MAC/MDY/PT/2025/01/1016**

Payment terms: 15 Days

INV/MAC/MDY/PT/2025/01/1016
MDY-BSO-PRT-2025-01-0010
MAC-GIA-25010067