



My Company

CE5
Myanmar
19

Invoice SI-PRT-MYK-MAC-2024-12-00015

Invoice Date:
12/02/2024

Due Date:
12/02/2024

Source:
SO-PRT-MYK-MAC-2024-12-00037

Description	Quantity	Unit Price	Taxes	Amount
[adv 1221] Matador Hydraulic AW 68 (18L)	4.00 Can (18L)	45.71	5%	\$ 182.84
Untaxed Amount				\$ 182.84
Taxes				\$ 9.14
Total				\$ 191.98

Please use the following communication for your payment : **UMG/MAC/B2B/MYK/2024/Dec/0217**

Payment terms: Immediate Payment

CE5 BU ,Ko Shwe Phyo Kyaw Cash Sale UMG/MAC/B2B/MYK/2024/Dec/0217

MYK-BSO-PRT-2024-12-0003