

Sale Invoice

Name	U Mg Mg Soe	Invoice No	IV-0001/2020
ID No.	9/Ma Ka Na (N) 076794	Date	2020-05-16
Address	Yarzar Htar Ni Rood,Pobbathiri,Nay Pyi Taw		

		Showroom Name	MGM
PH	09-5134144	Dealer Code	MGM-005-NPT-MMS
E-Mail Address	maungmaungsoe1980@gmail.com	Sales Type	Dealer Sales

Payment Team	Credit Term
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Sr.No	Model	Chassis No.& Vehicle No.	Description	Qty	Price	Amount (MMK)
1	Yoki	LVMZ1A1A9KF143203	Q22D	1	11,500,000.00	11,500,000.00
2	Yoki	LVMZ1A1A8KF143209	Q22D	1	11,500,000.00	11,500,000.00
3	Yoki	LVMZ1A1A8KF143211	Q22D	1	11,500,000.00	11,500,000.00
4	Yoki	LVMZ1A1A1KF143213	Q22D	1	11,500,000.00	11,500,000.00
5	Yoki	LVMZ1A1A6KF143224	Q22B	1	10,800,000.00	10,800,000.00

Sales Person	U Aung Cho Tun	Total Amount	56,800,000.00
		DOWN PAYMENT	25,900,000.00
		Dealer %	0
		BALANCE TO BE PAY	30,900,000.00
		TOTAL BALANCE TO BE PAY DATE	
Delivery Date			

Prepared By

Received By
Customer

Authorised Signature
Sales Manager

Customre MGMG

Approve by Account

Approve by Manager
Security Guard