## odoð

### **Odoo Return User Manual**



#### - Inventory Module အတွင်းသို့ဝင်ပါ။

Discuss	Calendar	Requisitions	Contacts	Sales	Point of Sale
Accounting	Documents	Planning	Bundle Products	Purchase	Inventory
Para da		20		<b>C</b>	
Barcode	Employees	Attendances	Recruitment	Time Off	Apps

300&action id=450

0

Settings

#### - Operation ထဲက Return Request ကို click ပါ။

	Operations F	Products Repo	orting Configuration		<u>≭</u> € <sup>20</sup>	C <sup>24186</sup> ×	SSS International Co.,ltd	Admin (sss_09_08_2022)
Inventory Overview	Transfers				★ Inventory Overview ★ Search			۵
	Batch Transfers Wave Transfers				▼ Filters ≡ Group By ★ Favor	ites		
Main Warehouse	Replenishment Product Exchanç	ge Lot			Expiry WH		Easy 2	E
Receipts Main Warehouse 264 TO PROCESS 266 Lat 1 Back 45 Batc	Inventory Adjust Import Inventory Scrap Return Request Multi Scrap Landed Costs	tments / Adjustment ES	s 4 Waiting 4 Late	I	Receipts Expiry WH 0 TO PROCESS	I	Receipts Easy 2 0 TO PROCESS	5 Waiting 5 Late
Internal Transfers Main Warehouse 37 TO PROCESS 318 Wa 355 Lat	I ting e	Internal Trans Easy 1 0 TO PROCESS	sfers s	I	Internal Transfers Expiry WH 0 TO PROCESS	I	Internal Transfers Easy 2 0 TO PROCESS	I Waiting 1 Late
Delivery Orders         Main Warehouse         5 TO PROCESS         9 Waitin         14 Late	g	Delivery Orde Easy 1 1 TO PROCESS	ers S 10 Waiting 11 Late	I	Delivery Orders Expiry WH 0 TO PROCESS	I	Delivery Orders Easy 2 1 TO PROCESS	1 Waiting 2 Late

#### – Create Button ကို click ပါ။

	Inv	entory	Overview Operations Products Reporting Configuration		≇ 🔍 20 € 24186 🗶 SSS	International Co.,Itd	A Admin	(sss_09_08_2022)
Re	eturn	Requests		Search				۵
d	REATE	*		▼ Filters $\equiv$ Group	By ★ Favorites		1-	36/36 < >
#		Reference	Partner	Return from	Return to	Return type	To refund	State :
1		RR/00037	110722 Near Me - e Payment -Bank Charges	CF/Main WH	Partner Locations/Vendors	Return to Supplier		Open
2		RR/00036	COCA-COLA PINYA BEVERAGES MYANMAR LIMITED	CF/Main WH/L19B02P03	Partner Locations/Vendors	Return to Supplier		Done
3		RR/00035	1 Stop Mart	CF/Main WH	Partner Locations/Customers	Return to Supplier		Done
4		RR/00034	AHR MAN	CF/Main WH	Partner Locations/Customers	Return to Supplier		Done
5		RR/00033	AHR MAN	CF/Main WH	Partner Locations/Customers	Return to Supplier		Done
6		RR/00032	SEAGRAM MYANMAR COMPANY LIMITED	CF/Main WH/L01A07F03	Partner Locations/Vendors	Return to Supplier		Done
7		RR/00031	SEAGRAM MYANMAR COMPANY LIMITED	CF/Main WH/L01A07F03	Partner Locations/Vendors	Return to Supplier		Done
8		RR/00030	SEAGRAM MYANMAR COMPANY LIMITED	CF/Main WH/L01A07F03	Partner Locations/Vendors	Return to Supplier		Done
9		RR/00029	SEAGRAM MYANMAR COMPANY LIMITED	CF/Main WH	Partner Locations/Vendors	Return to Supplier		Done
10		RR/00028	SHWE MYOE TAW FOODSTUFF	CF/Main WH	Partner Locations/Vendors	Return to Supplier		Done
11		RR/00027	AHR MAN	CF/Main WH	Partner Locations/Vendors	Return to Supplier		Done
12		RR/00026	SWE MYO MAE	CF/Main WH	Partner Locations/Customers	Return to Supplier		Done
13		RR/00025	1-2-1 PUBLIC COMPANY LIMITED	CF/Main WH	Partner Locations/Customers	Return to Supplier		Done
14		RR/00023	PREMIUM DISTRIBUTION COMPANY LIMITED_2	M1/Maxi WH	Partner Locations/Vendors	Return to Supplier		Done

#### - Partner ရွေးပါ။

DISCARD					
CANCEL				OPEN	
Partner Return type Return Order	100% Wholesaler         110722 Near Me - e Payment -Bank Charges         1-2-1 PUBLIC COMPANY LIMITED         1 Stop Mart         1 Stop Mart (Bogyoke Ipay)         1 Stop Mart (Ka Ma Kyi)	Search moves up to this date Return from Return to Operation types To refund			
Products to Return     # Product     Add a line	<sup>0</sup> 1 Stop Mart (Lay Daung Kan ) Search More Start typing		Lot / Serial	Quantiy to	I

#### - Supplier ဆီကို return ပြန်မည် ဖြစ်သောကြောင့် Return Typeကို Return to Supplier ကို ရွေးပါ။

🏭 Invent	<b>Ory</b> Overview (	Operations P	Products F	Reporting	Configuration			÷	20 <mark>20</mark>	e <sup>24186</sup>	×	SSS International Co.,Itd	A	Admin (sss_09_08_2022
Return Req	uests / New													
SAVE DIS	CARD													
CONFIRM	CANCEL												OPEN	
	<b>New</b> Partner Return type Return Order	100% Whol Return to S Return to S Return fror Return to I	lesaler Supplier <mark>Supplier</mark> m Customer Internal locatio	n		• 6	Search moves up to this date Return from Return to Operation types To refund	CF Pa	F/Main W artner Lo	/H cations/Cr : DO Return	ustome	rs	- C - C	
	Products to Retur	n Comments												
	# Product		Expiration	Unit of I	Measure					Lot / S	erial	Qu	antiy to	:
	Add a line													



Inventory	Overview Op	perations Pr	roducts Reporti	ng Configuration			* 🔍 20	C <sup>24186</sup>	×	SSS International Co.,Itd	A	dmin (sss_(
turn Reques	sts / New D											
	Partner Return type Return Order	100% Whole Return to Se Newer first Newer first Older first	esaler upplier		• 2' •	Search moves up to this date Return from Return to Operation types To refund	CF/Main W Partner Lo Expiry WH	/H cations/Cus : DO Returns	stome	S	• C • C	
	Products to Return # Product	Comments	Expiration U	Init of Measure				Lot / Ser	rial	Qua	intiy to	-
	Add a line											

#### - Return ပြန်မယ့် date ကို ထည့်ပါ။

III Inventory	Overview	Operations	Products	Reporting	Configuration			<del>ير</del> ا	20	C <sup>2418</sup>	6	×	SSS Inte	rnation	al Co.,Itd	A	dmin (sss_09_08_;
Return Request	s / New																
SAVE DISCARD																	
	Partner	100% W	/holesaler			<b>-</b> [7]	Search moves up to									•	
1	Return type	Return	to Supplier			•	this date Return from	<		Au	gust	2022		>		- <b></b>	
	Return Order	Newer	first			*	Return to	#	Su	Мо	Tu	We	Th Fr	Sa		• Ø	
							Operation types	31	31	1	2	3	4 5	6		Ŧ	
							To refund	32	7	8	9	10	11 12	13			
	Products to Retu	irn Commei	nts					33	14	15	16	17	18 19	20			
i	# Product		Expirat	ion Unit o	f Measure			34	21	22	23	24	25 26	27	Quar	ntiy to	I
,	Add a line							35	28	29	30	31	1 2	3			
								36	4	5	6	7	8 9	10			

#### - Warehouse က ပြန်မည်ဖြစ်သောကြောင့် CF/Main WH ကိုရွေးပါ။

Inventory Overview Opera	ations Products Reporting Configuration		❀ 🔍 20 🤆 24186 🗙 SSS International Co.,Itd	Admin (sss_09_08_2022)
Return Requests / New				
Partner Return type Return Order Products to Return # Product Add a line	100% Wholesaler         Return to Supplier         Newer first         Comments         Expiration         Unit of Measure	<ul> <li>Search moves up to this date</li> <li>Return from</li> <li>Return to</li> <li>Operation types</li> <li>To refund</li> </ul>	17/08/2022 CF/Main WH 016-A 4 CF CF/Carrefour Damage CF/Consignment CF/Damaged Location by WH CF/Live Sales Location CF/Main Transit Search More	• C <sup>*</sup> C <sup>*</sup>

#### - Return ပြန်ရန် Vendor Location ကိုရွေးပါ။

Inventor	<b>'y</b> Overview Op	erations P	roducts Re	eporting Co	onfiguration			¥ 🔍 <sup>20</sup>	C <sup>24186</sup> ×	SSS International Co.,Itd	Adı	min (sss_09_
urn Reque	ests / New											
	Partner	100% Whol	esaler			• 🖸	Search moves up to	17/08/202	2		Ŧ	
	Return type	Return to S	upplier			*	this date Return from	CE/Main W	'H		<b>▼</b> [7]	
	Return Order	Newer first				*	Return to	Partner Loo	cations/Vendors		- C	
							Operation types	016-A 4	ļ.			
							To refund	CF				
			7					CF/Car	refour Damage			
_	# Droducts to Return	Comments	Evaluation	Linit of Mos				CF/Dar	naged Location I	by WH		
	# Froduct		Expiration	Unit of Mea	asure			CF/Live	e Sales Location		10	
	Add a line							CF/Mai	n Transit			
								Searc	h More			

#### - Operation Types ကို Expiry WH:DO Returns ကိုရွေးပါ။ To refund ကို tick လုပ်ခဲ့ပါ။

Invent 🗰	<b>tory</b> Overview (	Operations	Products	Reporting	Configuration			* 🔍 20	24186	×	SSS International Co.,Itd		.dmin (sss_09_08.
Return Req	uests / New												
SAVE DIS	CARD												
	Partner	100% W	holesaler			• C	Search moves up to	17/08/20	022			Ŧ	
	Return type	Return t	o Supplier			•	this date Return from	CF/Main	WH			• 🗹	
	Return Order	Newer f	irst			*	Return to	Partner L	ocations/Ve	endors		- 2	
							Operation types	Expiry W	/H: DO Returi	ns 🗙		Ŧ	
							To refund						
	Products to Return	n Commer	nts										
	# Product		Expirat	ion Unit of	Measure				Lot / S	erial	Qua	ntiy to	:
	Add a line												

- Product ရွေးပါ။ Date ရွေးပါ။ Date နှင့်သက်ဆိုင်သော Lot/Serial ကျလာပါက သက်ဆိုင်သော Lot ကိုရွေးပါ။ Quantity ထည့်ပါ။

🗰 Inven	tory	Overview	Operations	Products	Reporting	Configuration			i≹ 🔍 <sup>20</sup>	6 <sup>24186</sup>	×	SSS International Co.,Itd	A Admi	n (sss_09_08_2022)
Return Red	quest scard	s / New												
		Partner Return type Return Order	100% Wi Return to Newer fi	holesaler o Supplier rst			_ C <sup>*</sup>	Search moves up to this date Return from Return to Operation types To refund	17/08/20 CF/Main Partner L (Expiry W	22 WH ocations/Ve H: DO Return	endors Is X		<ul> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> </ul>	
	Г	Products to Ret	urn Commen	Expirati	on Unit d	of Measure				Lot / Se	erial	Quan	tiy to	1
		1 [955657031213 Add a line	31] 100 PLUS ISC	)TO 08/08/2	2022 Unit		_	Ħ		R00007	72		2.00 📾	J

- Save ကို Click ပါ။ Comfirm ကို Click ပါ။ Validate ကို Click ပါ။ - Create Vendor Credit ကို Click ပါ။

T CREATE			• Action					1/1
NT CREATE	VENDOR CREDIT						OPEN	CONFIRMED
	RR/00038	}						
	Partner Return type	100% Wholesaler Return to Supplier		Search moves up to this date	17/08/2022			
	Return Order	Newer first		Return from	CF/Main WH			
				Operation types	Expiry WH: DO F	ns/Vendors Returns)		
				To refund	~			
	Products to Return	Comments						
	# Product		Expira	tion Date Unit	of Measure	Lot / Serial	Quantiy to return	n i
	1 [9556570312131]	] 100 PLUS ISOTONIC DRINK 1.5	L 08/08,	/2022 Unit		R000072	2.00	J

#### - Accounting ထဲက Refund တွင် Draft အနေဖြင့် ကျလာပါမည်။ - ငွေချေရန် click လိုက်ပါ။

Accounting	Dashboard Customers Vendor	s Accountir	ng Reportin	g Config	juration	*	20 C <sup>24186</sup>	X SSS Inter	rnational Co.,ltd	Admin (s	ss_09_08_:	2022)
Refunds					Search							Q
CREATE UPLOAD	±				<b>▼</b> Filters	≡ Group By	★ Favorites			1-80 / 1378 🔇 🕻	≣	
# 🗌 Number	Vendor	Bill Date	Due Date	Reference			Next Activity	Tax Excluded	Total	Total in Currency	Status	I
1 🗌 RBILL/2022/1004	4 1 Stop Mart	17/08/2022	17/08/2022	Reversal of	: BILL/2022/	5942, return	0	39,000.00 K	40,950.00 K	0.00 K	Posted	
2 🗌 /	100% Wholesaler		17/08/2022				0	0.00 K	0.00 K	0.00 K	Draft	
3 RBILL/2022/100	3 SEAGRAM ML 100% Wholesaler	04/08/2022	18/08/2022	RR/00031			0	64,285.70 K	67,499.99 K	0.00 K	Posted	
4 🗌 RBILL/2022/100	2 SHWE TAW WIN INTERNATIONAL CO.LTC	01/08/2022	18/08/2022				0	297,142.80 K	311,999.94 K	0.00 K	Posted	
5 🗌 RBILL/2022/100	1 1 Stop Mart	16/08/2022	16/08/2022					39,000.00 K	40,950.00 K	0.00 K	Posted	
6 RBILL/2022/100	0 SEAGRAM MYANMAR COMPANY LIMIT	01/08/2022		WH Return	-000644		0	64,285.70 K	67,499.99 K	0.00 K	Posted	
7 🗌 /	COCA-COLA PINYA BEVERAGES MYAN		16/08/2022					0.00 K	0.00 K	0.00 K	Draft	
8 🗌 /	AHR MAN		16/08/2022				0	23,809.50 K	24,999.98 K	0.00 K	Draft	
9 🗌 /	SEAGRAM MYANMAR COMPANY LIMIT		15/08/2022					25,714.28 K	26,999.99 K	0.00 K	Draft	
10 🗌 /	SEAGRAM MYANMAR COMPANY LIMIT		15/08/2022				0	12,857.14 K	13,500.00 K	0.00 K	Draft	
11 🗆 /		15/08/2022	15/08/2022				0	4 761 00 K	5 000 00 K	0.00 K	Draft	

#### - Edit ကို Click ပါ။

<b>EXACCOUNTING</b> Dashboard	Customers Vendors Accounting	Reporting Configuration	∰ 🔍 20 € <sup>24186</sup> 🗶 SSS ir	nternational Co.,Itd A Admin (sss_09_08_2022)
Refunds / Draft Vendor Credit No	ote (* 3267635)			
EDIT CREATE		⊖ Print ♦ Action		3 / 80 < 📏
CONFIRM CANCEL				DRAFT POSTED
Vendor Credit Note				
Draft				
Vendor	100% Wholesaler	Bill Date		
	South Dagon Tsp Yangon	Accounting Date Due Date	17/08/2022 17/08/2022	
	Myanmar	Rate		
Bill Reference Payment Reference	RR/00038	Journal	Vendor Bill in MMK	
Recipient Bank				
Invoice Lines Jou	urnal Items Other Info			
# Product	Label Account Analytic A	Analytic Tags Intrastat Quantity	UoM Price Discount T	Discount Tax Subtotal
1 [955657031	[955657031 202601 Inve 100 PLUS ISOTONIC	2.00	Unit 0.00 Percent	0.00 0.00 K

#### - Bill Date ကို ထည့်ပါ။

ISCAR	RD																			3 / 80	
	Dr	raft																			
	Vend	dor		100% Wh	olesaler			- 2	Bill Date	17/0	8/202	2							<u> </u>		
				No.35/B South Da	Thanintharyi St; qon Tsp	; 18 Qtr			Accounting Date	<		Α	ugus	t 202	2	2	>		•		
				Yangon					Due Date	#	Su	Мо	Tu	We	Th	Fr S	Sa		-		
	Bill F	Bill Reference RR/0003						Rate	31	31	1	2	3	4	5	6		- 7			
	Payn			RR/00038	В				Journal	32	7	8	9	10	11	12 1	3				
	Reci	pient Bank						V		33	14	15	16	17	18	19 2	20				
	In	voice Lines	lou	rnal Itoms	Other Info					34	21	22	23	24	25	26 2	7				
-	"'' #	Product	500			Analytic A	Analytic Tar	ie Intr	astat Quantity Uc	M	21	22	23	24	23	20 2	-' n	t Tav	Subtotal	-	
	1 :	▲ [955657(	031	[95565703	1 202601 In	ve	Analytic Tag	<b>j</b> o ina	2.00 Ur	it 35	28	29	30	31	1	2	3	00	0.00	к	
		. [		100 PLUS					2.00 0.	36	4	5	6	7	8	9 1	10		0.00		
				ISOTONIC																	

- Product, Quantity and Price မှန် မမှန် စစ်ပါ။ ပြီးရင် Save ကို Click ပါ။ Confirm ကို Click ပါ။

III Acc	ounting	Dashboard	Customers	/endors Accounting	Reporting C	Configuration		¥ 🔍 <sup>20</sup>	C <sup>24186</sup> ×	SSS International Co	o.,Itd 🗛 Admin	(sss_09_08_2022)
Refunds	/ Draft Ven	dor Credit N	ote (* 326764	1)								
SAVE	DISCARD											5/82 🕻 📏
CONFIRM	CANCEL										DR	AFT POSTED
	Vendo	or Credit Note										
	Dra	aft										
	Vendo	or	100% Wholesal	er	<u> </u>	Z Bill Date					Ŧ	
			No.35/B Thanin South Dagon Ts	tharyi St; 18 Qtr		Accounting Date		17/08/202	2	•		
			Yangon	۲		Due Date		17/08/202	2 -	or Terms	Ŧ	
	Bill Be	ference	Myanmar			Rate						
	Paym	Bill Reference				Journal		Vendor Bill	Ū	in MMK	<u> </u>	
	Recipi	ient Bank			~							
	Invo	oice Lines Jo	Irnal Items Oth	er Info								
	#	Product	Label A	ccount Analytic A	Analytic Tags	ntrastat	Quantity Uo	N	Price Discount	T Discount	Tax Subtotal	
	1 \$	[955657031	[955657031 2	02601 Inve			2.00 Uni	t 5,	000.00 Percent	0.00	10,000.00 ł	<
			ISOTONIC									
			DOM NOT OF									

#### - Register Payment ကို Click ပါ။

EXEGUISTER PAYMENT RESET TO DRAFT RESET TO DRAFT RESET TO DRAFT DRAFT	elulius / RBILL/2022/1007	1							
DBAGESTER DATAFT       DBAGESTER DATAFT       DBAGESTER DATAFT         RESET TO DRAFT       Vendor Credit Note         DBILL/2022/1007         BII Date       18/08/2022         No.35/B Thanintharyi St, 18 Qtr       Accounting Date       18/08/2022         No.35/B Thanintharyi St, 18 Qtr       Accounting Date       18/08/2022         South Dagon Tsp       Due Date       18/08/2022         No.35/B Thanintharyi St, 18 Qtr       Accounting Date       18/08/2022         No.35/B Thanintharyi St, 18 Qtr       Accounting Date       18/08/2022         Nganma       Rete         Magente       South Dagon Tsp         Nganma       Rate         Payment Reference         Recipient Bank         Invoice Lines       Other Info	EDIT CREATE		🖶 Pri	nt O Action					4 / 81
Vendor Credit Note         BILL/2022/1007         Vendor       10% Wholesaler         No.35/B Thanintharyi St; 18 Qtr       Accounting Date         South Dagon Tsp       Due Date         Yangon       Due Date         Wanmar       Rate         Bill Reference       Journal terms         Recipient Bank       Meter Info	REGISTER PAYMENT RESET TO D	DRAFT							DRAFT
KBILL/2022/1007         Vendor       100% Wholesaler       Bill Date       18/08/2022         No.35/B Thanintharyi St; 18 Qtr       Accounting Date       18/08/2022         South Dagon Tsp       Due Date       18/08/2022         Wangon       Rate         Bill Reference       Journal       Vendor Bill in MMK         Payment Reference       Journal       Vendor Bill in MMK         Invoice Lines       Journal Items       Other Info	Vendor Credit No	ote							
Vendor     100% Wholesaler     Bill Date     18/08/2022       No.35/B Thanintharyi St, 18 Qtr     Accounting Date     18/08/2022       South Dagon Tsp     Due Date     18/08/2022       Yangon     Due Date     18/08/2022       Myanmar     Rate       Bill Reference     Journal     Vendor Bill in MMK	RBILL/	2022/1007							
Vendor     100% Wholesaler     Bill Date     18/08/2022       No.35/B Thanintharyi St; 18 Qtr     Accounting Date     18/08/2022       South Dagon Tsp     Due Date     18/08/2022       Yangon     Due Date     18/08/2022       Myanmar     Rate       Bill Reference     Journal tems     Other Info		-							
South Dagon Tsp Due Date 18/08/2022   Yangon Myanmar Rate     Bill Reference Journal Vendor Bill in MMK     Payment Reference     Recipient Bank     Invoice Lines Journal Items     Other Info     Accounting Date     Bill Reference     Journal     Vendor Bill in MMK	Vendor	100% Wholesaler No.35/B Thanintharyi St; 18 Qtr		E	Jill Date	18/08/2022			
Yangon     Due bate     16/06/2022       Myanmar     Rate       Bill Reference     Journal     Vendor Bill in MMK       Payment Reference     Recipient Bank       Invoice Lines     Journal Items     Other Info		South Dagon Tsp		4	Accounting Date	18/08/2022			
Bill Reference Payment Reference Recipient Bank Invoice Lines Journal Items Other Info		Yangon Myanmar		L F		10/00/2022			
Payment Reference Recipient Bank	Bill Reference	,			lournal	Vendor Bill in I	MMK		
Invoice Lines     Journal Items     Other Info	Payment Referen	nce				Vendor Din III I			
Invoice Lines Journal Items Other Info	Recipient Bank								
	Invoice Lines	Journal Items Other Info							
# Product Label Account Analytic A Analytic Tags Intrastat Quantity UoM Price Discount T Discount Tax Subtotal			Analytic A A	nalvtic Taos Intrast	at Quantity	UoM Price	Discount T	Discount Tax	Subtotal E
	# Product	Label Account	ve		2.00	Unit 5,000.00	) Percent	0.00	10.000

- Cash or Bank Journal ကိုရွေး ပါ။ Amount ကို စစ်ပါ။ Payment ကို ထည့်ပါ။ Create Payment ကို Click ပါ။

Refunds / RBILL/2022,	<ul> <li>Register Payment</li> </ul>	Vondera Anonunting Departing	Configuration	a a 20 x 24186 at 600 Internations	X	A Admin (sss_09_08_2022)
EDIT CREATE REGISTER PAYMENT RES Vendor Cr RBIL	Journal Recipient Bank Account	Interco Sale - MZ American Express Settlement Easy 1 American Express Settlement Easy 10 American Express Settlement Easy 11 American Express Settlement Easy 12 American Express Settlement Easy 13	Amount     Payment Date     Memo	10,000.00 K MMK 17/08/2022 RR/00038	· ·	3 / 80 🔇 🔪
<b>Vendor</b> Bill Refere	100% Whole No.35/B Tha South Dagor. Yangon Myanmar nce	American Express Settlement Easy 14 American Express Settlement Easy 15 Search More	Bill Date Accounting Date Due Date Rate	17/08/2022 17/08/2022 17/08/2022		
Payment F Recipient I	Reference RR/00038 Bank		Journal	Vendor Bill in MMK		

#### - Create Payment ကို Click ပြီးရင် ငွေချေပြီးပါပြီ ရှင်။

	Accountir	<b>1g</b> Dashboar	d Customers	Vendors	Accounting	Reporting	Configuration		₩ 🔍	2418	<sup>86</sup> 🗙 SS	S International Co	o.,ltd 🛛 🔥 Adı	min (sss_09	_08_2022)
Re	efunds / RBIL	L/2022/1006													
E	DIT CREATE					⊖ Print 🌼 A	ction							3 / 80	$\langle \rangle$
F	RESET TO DRAFT													DRAFT	POSTED
		Vendor Credit Not	 2022/10	06									IN PRANKA	>	
		Vendor 100% Wholesaler No.35/B Thanintharyi St South Dagon Tsp Yangon Myanmar		esaler anintharyi St; 1 on Tsp	t; 18 Qtr Accounting Date Due Date			e ting Date e	17/08/2 17/08/2 17/08/2	2022 2022 2022					
		Bill Reference Payment Reference Recipient Bank	ce RR/00038				Journal		Vendor	Bill in N	ЛМК				
		Invoice Lines	Journal Items	Other Info	Analytic A	Analytic Tar	ne Intractat	Quantity	HoM	Prico	Discount T	Discount	Tay Subtotal	_	
		1 [9556570	131 [955657031 100 PLUS ISOTONIC	. 202601 Inve	e	Analytic Tag	ys muastat	2.00	Unit	5,000.00	Percent	0.00	10,000		

# odoð

### **Thank You**



