

AUNG SOE MOE,U  
KHUN THARYAR QTR,TERMINAL FRONT  
STREET,BAGO Bago Myanmar  
09-5301654

# Invoice SI-UNT-BGO-BMC-2024-01-00002

**Invoice Date:**

01/31/2024

**Due Date:**

01/31/2024

**Source:**

SO-UNT-BGO-BMC-2024-01-00002

Description	Quantity	Unit Price	Taxes	Amount
[RL9S1GJJBKAS00287_BMC] Selena	1.00 Unit	2,000,000.00		2,000,000.00 K
[RL9S1GJJBKAS00411_BMC] Selena	1.00 Unit	2,000,000.00		2,000,000.00 K
[RL9S1GJJBKAS00424_BMC] Selena	1.00 Unit	2,000,000.00		2,000,000.00 K
<b>Total</b>				6,000,000.00 K
<i>Paid on 01/27/2024</i>				6,000,000.00 K
<b>Amount Due</b>				0.00 K

Please use the following communication for your payment : **SI-UNT-BGO-BMC-2024-01-00002**

Payment terms: Immediate Payment