

**Invoice**

Customer ID: GNDIA1001353 Invoice Date: 01/05/2025  
 Customer Name: Be The First Co.,Ltd (South Dagon) Invoice No: INV1000000053579  
 Invoice Month: May-2025  
**Due Date: 26/06/2025**  
 Service Name: DIA  
 Site Address: UMG (South Dagon Branch), Toe Kyaung Kalay St, South Dagon, Yangon, Yangon State, Myanmar

Description	Service Plan	Amount (USD)
Monthly Charge	DIA_2.5 GB	3,500.00
	Discount :	0
	Adjustment :	0
	Deposit :	0
	Total Amount :	3,500.00
	15% Commercial Tax :	525.00
	<b>Total Payable Amount:</b>	<b>4,025.00</b>

BANK INFORMATION ( Beneficiary Name_ GlobalTechnology Co.,Ltd )	
<b>KBZ Myanmar Kyat Currency</b>	: 021 103 021 052 41401(Quick Pay)
<b>KBZ USD Currency</b>	: 20610 920 600 56 2701
<b>AYA Myanmar Currency</b>	: 1000 278 7460
<b>AYA USD Currency</b>	: 1000 175 6319
<b>CB USD Currency</b>	: 0109101200004472
- Please remit payment in full without deduction of any surcharges.	
- We also accept MMK currency, reference for exchange rate would be based on market rate.	
- If you have any further quires about of invoice, You can contact to Finance Department (09-420276646,09-452277297) in the office hour. <b>(Office Hours: Monday to Friday ~ 9:00 am to 4:00 pm)</b>	

\* This is a computer-generated invoice, and does not require a signature.

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