



INVOICE

www.myanmarnet.com
 No 33, Pyay Road, 8Mile, Mayangone Township, Yangon, Myanmar

DATE	2025/04/01
INVOICE NO	SINV/25/04/10617298
CUSTOMER NAME	COMPASS AUTO COMPANY LIMITED
CUSTOMER ID	2514201

Bill Collection Day: 17-20
 Bill Collection Method: HV
 Account Owner Phone: 09949218637

BILL TO:

NAME: COMPASS AUTO COMPANY LIMITED
 PHONE: 09795392674, 09977835431
 ADDRESS: 1/3, G Floor, No 3 Main Street, ~~Yangon~~ (၁), Collect
 With Invoice, Mingaladon (MGDN), Mingaladon, Yangon,
 Yangon, Myanmar

SR.	DESCRIPTION	ID/SERIAL	SERVICE ID	QTY	UNIT PRICE	DISCOUNT	TOTAL (MMK)
1	Biz Plus-FW 41 Mbps for MRC 2025-04 Fixed Wireless	LCC004390	2514201-001	1.0	179,000.00	0.00	179,000.00
2	[Collection_Fee] Bill Collection Fees			1.0	200.00	0.00	200.00
Lines Total							179,200.00
Rounding Amount							0.00
Total Due							179,200.00
Balance							179,200.00

Remarks

Please pay invoice upon receipt to avoid service interruption.

There are 4 easy ways to pay

1. Our bill collection team would come to collect as scheduled.
2. Please call our Customer Service if there are any queries.
3. You may pay at any of our Myanmar Net Stores in person.
4. Settle your bill at any of KBZ, AYA or CB Bank branches over the counter or you can pay via KBZ, AYA or CB bank Mobile Apps with your **Customer ID and Phonenumber**.

 Paid By
 Name:

[Signature]
 8101125
 Bill Collector
[Signature]
 Name: *BC*

 Invoiced By
 Name:

[Signature]
 81412028
 Invoiced By



Bill payment for SINV/
25/03/10345783 is successful.
Name - COMPASS AUTO
COMPANY LIMITED
CustomerID - 2514201
Service Month - Mar 2025
Amount - 179200.00

Unread

3:43 PM

Bill payment for SINV/
25/04/10617298 is successful.
Name - COMPASS AUTO
COMPANY LIMITED
CustomerID - 2514201
Service Month - Apr 2025
Amount - 179200.00

3:43 PM • ATOM

*8/14/2025
Z. Mar S.*

Can't reply to this short code. [Learn more](#)



D/B/A FRONTIIR Co., Ltd.

No 33, Pyay Road,
8Mile, Mayangone
Township, Yangon,
Myanmar

Phone :

Email :

Website : www.myanmar.net

CASH RECEIPT

Payment Date : 2025/04/08

Reference :

BGM27/2504081038089

Invoice No : SINV/25/04/10617298,

Customer : COMPASS AUTO

Name COMPANY LIMITED

Customer ID : 2514201

SR.	DESCRIPTION	SERVICE ID	QTY	UNIT PRICE	DISCOUNT	TOTAL (MMK)
1	Biz Plus-FW 41 Mbps for MRC 2025-04 Fixed Wireless	2514201-001	1.0	179,000.00	0.00	179,000.00
2	[Collection_Fee] Bill Collection Fees		1.0	200.00	0.00	200.00
Rounding Amount						0.00
Net Amount						179,200.00
Previous Amount						0.00
This Payment						179,200.00
Balance						0.00

Received By : Min Thu4

Paid By: COMPASS AUTO COMPANY
LIMITED