



Multipart Co.,Ltd
Yangon Yangon Kungyangon Yangon Myanmar

Invoice SI-SER-REM-2023-12-00686

Invoice Date:
12/05/2023

Due Date:
12/05/2023

Source:
SV-REM-2023-12-00312

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	85,714.29	5%	85,714.29 K
Untaxed Amount				85,714.29 K
Taxes				4,285.71 K
Total				90,000.00 K
<i>Paid on 12/06/2023</i>				90,000.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-REM-2023-12-00686**

'BSH-SRV-INV-2023-11/142,CRI(6)pcs
100-2023110141