

NYI NYI LIN,U
Saging Division Myanmar
09-965702032

Invoice SI-SER-REM-2024-08-00030

Invoice Date:
08/12/2024

Due Date:
09/11/2024

Source:
SV-REM-2024-08-00080

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	95.24	5%	\$ 95.24
Untaxed Amount				\$ 95.24
Taxes				\$ 4.76
Total				\$ 100.00

Please use the following communication for your payment : **SI-SER-REM-2024-08-00030**

Payment terms:

RMN/OVH/2024/08/0010

Matador, ME75/808

Main pump testing