



INVOICE

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

| | |
|---------------|------------------------------|
| DATE | 2025/06/01 |
| INVOICE NO | SINV/25/06/11157727 |
| CUSTOMER NAME | COMPASS AUTO COMPANY LIMITED |
| CUSTOMER ID | 2514201 |

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

BILL TO:

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

| SR. | DESCRIPTION | ID/SERIAL | SERVICE ID | QTY | UNIT PRICE | DISCOUNT | TOTAL (MMK) |
|-----|--|-----------|-------------|-----|------------|----------|-------------|
| 1 | Biz Plus-FW 41 Mbps for MRC 2025-06 Fixed Wireless | LCC004390 | 2514201-001 | 1.0 | 189,000.00 | 0.00 | 189,000.00 |
| 2 | [Collection_Fee] Bill Collection Fees | | | 1.0 | 200.00 | 0.00 | 200.00 |

| | |
|-----------------|------------|
| Lines Total | 189,200.00 |
| Rounding Amount | 0.00 |
| Total Due | 189,200.00 |
| Balance | 189,200.00 |

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 Phone number**.

 Paid By: _____ Bill Collector: *[Signature]* 17/06/25
 Name: _____ Name: _____
 Invoiced By: _____

Printed Date: 17-Jun-2025



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 : 2025/06/17
Reference : BGM27/25061737630
Invoice No :
SINV/25/06/11157727,
Customer Name: COMPASS AUTO
COMPANY LIMITED
Customer ID : 2514201

| SR. | DESCRIPTION | SERVICE ID | QTY | UNIT PRICE | DISCOUNT | TOTAL (MMK) |
|-----|--|-------------|-----|------------|----------|-------------|
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| | |
|-----------------|------------|
| Rounding Amount | 0.00 |
| Net Amount | 189,200.00 |
| Previous Amount | 0.00 |
| This Payment | 189,200.00 |
| Balance | 0.00 |

Received By : Min Thu4

Paid By: COMPASS AUTO COMPANY
LIMITED