



MOGE (GOVERNMENT)  
Naypyitaw Myanmar  
09420722537

# Invoice SI-SER-NPT-2024-08-00005

**Invoice Date:**  
08/28/2024

**Due Date:**  
08/28/2024

**Source:**  
SV-NPT-2025-02-00011

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_NPT] External_Service_Product_NPT	1.00 PC	80,000.00		80,000.00 K
<b>Total</b>				80,000.00 K
<i>Paid on 08/28/2024</i>				80,000.00 K
<b>Amount Due</b>				0.00 K

Please use the following communication for your payment : **SI-SER-NPT-2024-08-00005**

Payment terms: Immediate Payment

SIV-IS-SR-2024-08-0072  
NPT/JR/24/08/0096  
NPT-RV-2024-08-0057