



NAY MIN GABAR
Myanmar Kachin
09448183810

Invoice SI-SER-REM-2024-01-00068

Invoice Date:
01/31/2024

Due Date:
01/31/2024

Source:
SV-REM-2024-01-00044

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	26.68	5%	\$ 26.68
Untaxed Amount				\$ 26.68
Taxes				\$ 1.33
Total				\$ 28.01

Please use the following communication for your payment : **SI-SER-REM-2024-01-00068**

RMN/OVH/2024/01/0142
200-2023070104