



SOE MOE, KO
Yangon Myanmar
0972666466

Invoice SI-SER-REM-2024-02-00218

Invoice Date:
02/22/2024

Due Date:
02/22/2024

Source:
SV-REM-2024-02-00137

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	152.38	5%	\$ 152.38
Untaxed Amount				\$ 152.38
Taxes				\$ 7.62
Total				\$ 160.00

Please use the following communication for your payment : **SI-SER-REM-2024-02-00218**

RMN/OVH/2024/02/0146
200-2024010279