GOLDEN PERFECT STRUCTURAL CO.,LTD
91/92 MAHURALAN/THA-ST APINE(1/2)
QTR, SHWEPYITHAR Shwepyithar Yangon
Myanmar

Invoice SI-PRT-ISU-2023-10-00021

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00023

Description	Quantity	Unit Price	Taxes	Amount
[S25(1)] 12V Auto Lamp Bulbs (1way)	1.00 Pcs	1,000.00	5%	1,000.00 K

Untaxed Amount	1,000.00 K
Taxes	50.00 K
Total	1,050.00 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00021**

Payment terms: Immediate Payment

Actual Invoice-202390727
Job Order NO-2023090727
GI-PRT-SER-202309014
2G-8223