

CHUN HTOO,U  
Myanmar  
09-457904683

# Invoice SI-PRT-MH-CE1-2025-05-00001

**Invoice Date:**  
05/21/2025

**Due Date:**  
05/21/2025

**Source:**  
SO-PRT-MH-CE1-2025-05-00001

Description	Quantity	Unit Price	Taxes	Amount
[14653222] Travel Drive Unit	1.00 PC	6,000.00		\$ 6,000.00
<b>Total</b>				\$ 6,000.00
<i>Paid on 05/21/2025</i>				\$ 6,000.00
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MH-CE1-2025-05-00001**

Payment terms: Immediate Payment

MAH-BSO-PRT-2025-05-0006

Cash Down

Manual RV - 63307

21-May-25

Rate - 4430

INV/CEQ/MAH/2025/05/0025