



My Company

U THAN AYE
NLP Myanmar
09-950777245

Invoice SI-SER-NLP-2025-01-00007

Invoice Date:
01/13/2025

Due Date:
01/13/2025

Source:
SV-NLP-2025-01-00007

Description	Quantity	Unit Price	Taxes	Amount
[Internal_Service_Product_NLP] Internal_Service_Product_NLP	1.00 PC	930,000.00		930,000.00 K
Total				930,000.00 K
<i>Paid on 01/13/2025</i>				930,000.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-NLP-2025-01-00007**

Payment terms: Immediate Payment

NLP/INV/SRV/2025/01/159479, CE 4, NLP/JR/25/01/0004 U Than Aye SDLG E6255F VLGE625FPP0602346 Dismounted oil sump and checking, Acc to Acc, 930,000/-