



Recondition
Myanmar

Invoice SI-SER-REM-2023-08-00248

Invoice Date:
08/30/2023

Due Date:
08/30/2023

Source:
111-2023-08-0007

Reference:
111-2023-08-0007

Description	Quantity	Unit Price	Taxes	Amount
Service charges for MCN	1.00	5,652,590.48	5%	5,652,590.48 K
Untaxed Amount				5,652,590.48 K
Taxes				282,629.52 K
Total				5,935,220.00 K

Please use the following communication for your payment : **SI-SER-REM-2023-08-00248**