



My Company

SHU KHIN THAR (KTV)
Bago Division Myanmar
09-975050597

Invoice SI-SER-NLP-2025-01-00002

Invoice Date:
01/08/2025

Due Date:
02/07/2025

Source:
SV-NLP-2025-01-00002

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_NLP] External_Service_Product_NLP	1.00 PC	50,000.00		50,000.00 K
Total				50,000.00 K

Please use the following communication for your payment : **SI-SER-NLP-2025-01-00002**

Payment terms: 30 Days

Shu Khin Thar, PG,NLP/INV/SRV/2025/01/159474, NLP/JR/25/01/0006, Matador MF-69JS 202008046 Regular Service, Credit, 50,000/-