

Pyi Phyto Thu
General Hardware Accessory Trading
INVOICE

Date	9/5/2025
Invoice#	PPT -Be The First 001
Term	Cash On Delivery

Consignee:

Be The first Co.,Ltd

Notify:

Pyi Phyto Thu General Hardware Accessory Trading

No (98B), Ta Kaung (6) Road, South Okkalapa Township, Yangon

No	Description	A/U	QTY	Unit Price (Kyat)	Total Amount (Kyat)
1	1Core Drop Cable	Nos	100	173,000	17,300,000
Invoice Total					17,300,000
Total Discount					
Advance (50%)					
Balance (Kyat)					17,300,000

Bank Information -

You can make payment through bank transfer with the following banks

KBZ Bank

Account No - 06930106902753901

Name of Account - Pyae Phyto Thu

K Pay number - 09420029257

Authorized Signature

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Pyi Phyo Thu
General Hardware Accessory Trading

OFFICIAL RECEIPT

Payment Date	9/5/2025
Receipt No:	9/5/002
Invoice#	PPT - Be The First
Term	Balance Payment

Consignee:

Be The First Co.,Ltd

Notify:

Pyi Phyo Thu General Hardware Accessory Trading

No (98B), Ta Kaung (6) Road, South Okkalapa Township, Yangon

No	Description	A/U	QTY	Unit Price (Kyat)	Total Amount (Kyat)
1	1Core Drop Cable	Drum	100	173,000	17,300,000
Invoice Total					17,300,000
Advance					-
Balance (Kyat)					17,300,000

THE RECEIPT IS APPLICABLE TO

Received By



Pyi Phyo Thu

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General Hardware Accessory Trading


Delivery Order

Ref Invoice NO-001/Date - 9.5.2025

တပ်ပေးသည့်နေရာ ကပ်ခံမည့်ဌာန အပိုရမည့်နေရာ	Pyi Phyo Thu Be The First Co.,Ltd			
to	Description	A/U	QTY	REMARKS
1	1Core Drop Cable	Drum	100	

ပေးပို့သည့်နေ့စွဲ9/5/2025.....

ပစ္စည်းပေးသွင်းသူ

လက်မှတ် 

အမည် Pyi Phyo Thu

ကုမ္ပဏီအမည်

ပစ္စည်းလက်ခံသူ

လက်မှတ် 

အမည် Arthur Htet Myint

ကုမ္ပဏီအမည် BTE