



My Company

BT RICE MILL
INDUSTRIAL ZONE, SHWE BO Myanmar
09-5137051

Invoice SI-SER-SBO-2024-09-00007

Invoice Date:
09/20/2024

Due Date:
09/20/2024

Source:
SV-SBO-2024-09-00007

Description	Quantity	Unit Price	Taxes	Amount
Service charges for Regular Service	1.00 PC	90,000.00		90,000.00 K
Total				90,000.00 K
<i>Paid on 10/20/2024</i>				90,000.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-SBO-2024-09-00007**

Payment terms: Immediate Payment

Service charges for Regular Service
SBO/SERV/INV/2024/09/0042
SBO-JR-24-09-0093
SBO-RV-2024-09-0007