



Shwe Htun Co.,Ltd.
Yangon Myanmar
09762009920

Invoice SI-SER-REM-2024-05-00009

Invoice Date:
05/30/2024

Due Date:
05/30/2024

Source:
SV-REM-2024-06-00008

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	66,666.67	5%	66,666.67 K
Untaxed Amount				66,666.67 K
Taxes				3,333.33 K
Total				70,000.00 K
<i>Paid on 05/30/2024</i>				70,000.00 K
<i>Paid on 05/30/2024</i>				0.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-REM-2024-05-00009**

BSH-SRV-INV-2024-5/033