



My Company

THAR HTOO  
No.(5) Quarter, Nyaung Shwe Myanmar  
09 257519663

# Invoice SI-SER-TGY-2024-07-00026

**Invoice Date:**  
07/31/2024

**Due Date:**  
07/31/2024

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	360.21		\$ 360.21
			<b>Total</b>	<b>\$ 360.21</b>

Please use the following communication for your payment : **TGY/RTN/INV/2015/04/007**