

CE1
Myanmar
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Invoice SI-SER-REM-2024-12-00016

Invoice Date:
12/19/2024

Due Date:
12/19/2024

Source:
SV-REM-2024-12-00079

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	142,857.14	5%	142,857.14 K
Untaxed Amount				142,857.14 K
Taxes				7,142.86 K
Total				150,000.00 K
<i>Paid on 01/01/2025</i>				150,000.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-REM-2024-12-00016**

RMN/MCN/INV/2024/12/188
204-2024120208
Making new Hdy Hose -1pc