



Recondition
Myanmar

Invoice SI-SER-REM-2023-08-00249

Invoice Date:
08/30/2023

Due Date:
08/30/2023

Source:
100-2023-08-0100

Reference:
100-2023-08-0100

Description	Quantity	Unit Price	Taxes	Amount
Service charges for MCN	1.00	6,656,027.62	5%	6,656,027.62 K
Untaxed Amount				6,656,027.62 K
Taxes				332,801.38 K
Total				6,988,829.00 K

Please use the following communication for your payment : **SI-SER-REM-2023-08-00249**