



AUNG AUNG KHANT,U
NO.43/1266,IN FRONT OF BOHMU BA HTOO
HOUSING,BOHMU BA HTOO MAIN
ROAD,NORTH DAGON Myanmar

Invoice SI-PRT-HTY-REN-2023-10-00001

Invoice Date:
10/12/2023

Due Date:
10/12/2023

Source:
SO-PRT-HTY-REN-2023-10-00002

Description	Quantity	Unit Price	Taxes	Amount
[H1Z2Z2-K 1x6mm2-R] 1x6mm2 1.5KV Solar Cable Red Color	300.00 Meter	2,970.00	5%	848,571.43 K
[H1Z2Z2-K 1x6mm2-B] 1x6mm2 1.5KV Solar Cable Black Color	300.00 Meter	2,970.00	5%	848,571.43 K

Payment term:Cashdown

Warranty term:No warranty

Remark:Sales from HTY Br.Landed Customer Site.

Reference:CCO/HTY/RE/2023/09/0002(26.9.23),HTY-BSO-RE-2023-09-002(26.9.23)

Untaxed Amount	1,697,142.86 K
Taxes	84,857.14 K
Total	1,782,000.00 K

Please use the following communication for your payment : **SI-PRT-HTY-REN-2023-10-00001**