



HAN LIN AUNG,U
Yangon Division Hlaingtharya Myanmar

Invoice SI-UNT-MDY-1-REN-2023-12-00002

Invoice Date:
12/11/2023

Due Date:
12/11/2023

Source:
SO-UNT-MDY-1-REN-2023-12-00002

Description	Quantity	Unit Price	Taxes	Amount
[ML-POWERWALL WALV-10.2K] Lithium battery ML-POWERWALL WALV-10.2K 51.2V 200AH	1.00 Unit	6,500,000.00	5%	6,190,476.19 K

Ref No: UCCO/RE/MDY/2023/10/002 ,MDY-BSO-RE-2023-10-002(2023-10-26)

Payment Terms: Cash down

Warranty: Lithium Battery(3years product warranty + 2 years extended service warranty)

Remarks: Sales from MDY Branch.Landed (customer site)

WW-RE-SI-202310020(2023-10-26)

Untaxed Amount	6,190,476.19 K
Taxes	309,523.81 K
Total	6,500,000.00 K

Please use the following communication for your payment : **SI-UNT-MDY-1-REN-2023-12-00002**