



My Company

MYO THU,U
NYAUNG U TOWNSHIP Myanmar
9950206665

Invoice SI-PRT-NYU-REN-2024-12-00001

Invoice Date:
12/14/2024

Due Date:
12/14/2024

Source:
SO-PRT-NYU-REN-2024-12-00001

Description	Quantity	Unit Price	Taxes	Amount
[H1Z2Z2-K 1x4mm2-B] 1x4mm2 1.5KV Solar Cable Black Color	100.00 Meter	3,650.00		365,000.00 K
UCCO/NGU/RE/2024/12/043 (12/14/2024)				
NYU-BSO-RE-2024-12-008 (12/14/2024)				
Payment Type Cash down				
No Warranty				
WW-GIA-M24120064				
WW-RE-SI-202412066				
Total				365,000.00 K

Please use the following communication for your payment : **SI-PRT-NYU-REN-2024-12-00001**