



Ko Naing Soe
No. (5) Group Group Myanmar

Invoice SI-UNT-REM-2023-10-00093

Invoice Date:
10/13/2023

Due Date:
11/12/2023

Source:
SO-UNT-REM-2023-10-00067

Description	Quantity	Unit Price	Taxes	Amount
[SE210 (AA000496)] Used Unit Excavator	1.00 Unit	120,000,000.00		120,000,000.00 K
Interest	1.00 Unit	8,064,000.00		8,064,000.00 K
Total				128,064,000.00 K
<i>Paid on 08/12/2023</i>				36,000,000.00 K
<i>Paid on 10/30/2023</i>				6,608,000.00 K
<i>Paid on 10/25/2023</i>				6,540,800.00 K
<i>Paid on 11/28/2023</i>				6,473,600.00 K
Amount Due				72,441,600.00 K

Please use the following communication for your payment : **SI-UNT-REM-2023-10-00093**

Payment terms: 30 Days