



My Company

THREE RED STAR CO.,LTD  
Bago Division Bago Myanmar  
09-968535098

# Invoice SI-SER-NLP-2025-01-00011

**Invoice Date:**  
01/13/2025

**Due Date:**  
02/12/2025

**Source:**  
SV-NLP-2025-01-00011

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_NLP] External_Service_Product_NLP	1.00 PC	90,000.00		90,000.00 K
<b>Total</b>				<b>90,000.00 K</b>

Please use the following communication for your payment : **SI-SER-NLP-2025-01-00011**

Payment terms: 30 Days

NLP/INV/SRV/2025/01/159483, PG, NLP/JR/25/01/0012 Three Red Star Co.Ltd Volvo VP-171844(D16\*054484\*C3\*A)  
Regular Service, Credit 1month, 90,000/-