



My Company

NAY AUNG (Pyay)
Gyobingauk Bago Myanmar
9450960650

Invoice SI-PRT-ATT-2024-12-00049

Invoice Date:
12/02/2024

Due Date:
12/02/2024

Source:
SO-PRT-ATT-2024-12-00040

Description	Quantity	Unit Price	Taxes	Amount
[RV01605050001] Dual Pump	1.00 PCs	317.25		\$ 317.25
[DG2003K.26-01] Tensioning Screw	1.00 PCs	11.45		\$ 11.45
Total				\$ 328.70
<i>Paid on 12/02/2024</i>				<i>\$ 328.70</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-ATT-2024-12-00049**

ATT-PRT-SO-24120003

SO-PRT-ATT-2024-12-00040

\$328.70

2-Dec-2024 1,479,150 MMK@4500 ,with K-PAY HQT-RV-2024-12-0042