BU TEL,U
Myanmar
9133133001

Invoice SI-SER-TCL-2024-07-00001

Invoice Date:
07/31/2024

Due Date:
07/31/2024

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	200.00		$ 200.00
		Total		$ 200.00

Please use the following communication for your payment : **TCL/INV/SRV/02/115**