



Shwe Htun Co.,Ltd.
Yangon Myanmar

Invoice SI-SER-REM-2023-12-00697

Invoice Date:
12/05/2023

Due Date:
12/05/2023

Source:
SV-REM-2023-12-00323

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	48,571.43	5%	48,571.43 K
Untaxed Amount				48,571.43 K
Taxes				2,428.57 K
Total				51,000.00 K

Please use the following communication for your payment : **SI-SER-REM-2023-12-00697**

'BSH-SRV-INV-2023-11/165
100-2023110161,Inline pump(1)pc,Nozzle(4)pcs