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UPWARD

39(A), 3rd Floor, Taung Wine Road,
Mawlamyine, Mon State, Myanmar

INVOICE

BILL TO

Winningway Co.ltd

Date: 21-Oct-2024

Invoice No: 139-C81

9977836004

No	Date	Description	Budget (USD)/ Qty(Nos)	Rate(MMK)/ Unit Price(MMK)	Total (MMK)
1	5-Oct-2024	Facebook Ads Service (Engagement)	20	5,800	116,000
2	9-Oct-2024	Facebook Ads Service (Page Promote)	10	5,800	58,000
3	10-Oct-2024	Facebook Ads Service(Message)	20	5,800	116,000
4	13-Oct-2024	Facebook Ads Service(Engagement + Promote)	10	5,700	57,000

Payment Info:(Sanay Oo)

KBZ Pay:09-972605207

Wave Pay:09-777454600

SUBTOTAL 347,000

DISCOUNT

TOTAL 347,000

**PAID
AMOUNT**

**AMOUNT
DUE** 347,000

Myo Min Htet
Account Executive
Upward Digital Co.,Ltd

Thank You For Choosing Our Services!