



KO KHINE, U
Than Dweil Myanmar
09250880904

Invoice SI-SER-REM-2024-07-00070

Invoice Date: 07/17/2024 **Due Date:** 08/05/2024 **Source:** OVH-100-2024-06-0326 **Reference:** OVH-100-2024-06-0326

Description	Quantity	Unit Price	Taxes	Amount
Service charges	1.00	514,285.71	5%	514,285.71 K
Untaxed Amount				514,285.71 K
Taxes				25,714.29 K
Total				540,000.00 K

Please use the following communication for your payment : **SI-SER-REM-2024-07-00070**

BSH-SRV-INV-2024-7/072