



SOUTHERN MYANMAR CO.,LTD
42/B, Thirimon 6th Street Thirimon
Complex,15Qtr Hlaing Yangon Myanmar

Invoice SI-PRT-ISU-2023-10-00020

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00020

Description	Quantity	Unit Price	Taxes	Amount
[H-001] Horn	1.00 Pcs	6.69	5%	\$ 6.69
Untaxed Amount				\$ 6.69
Taxes				\$ 0.33
Total				\$ 7.02

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00020**

Payment terms: Immediate Payment

Actual invoice-202309023

Job order no-2023090746

GI-PRT-SER-202309024

Car No-1S/3645