



NAY MIN GABAR  
Myanmar Kachin  
09448183810

# Invoice SI-SER-REM-2024-01-00059

**Invoice Date:**  
01/31/2024

**Due Date:**  
01/31/2024

**Source:**  
SV-REM-2024-01-00035

Description	Quantity	Unit Price	Taxes	Amount
REM Job Order Product	1.00 Unit	256.77	5%	\$ 256.77
<b>Untaxed Amount</b>				<b>\$ 256.77</b>
<b>Taxes</b>				<b>\$ 12.84</b>
<b>Total</b>				<b>\$ 269.61</b>

Please use the following communication for your payment : **SI-SER-REM-2024-01-00059**

RMN/OVH/2024/01/0142  
200-2023060091