



Swan Htet

MEDIA & ADVERTISING

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Invoice

Date: 23.5.2025

Client : UMG Group of Companies
Attention : Ko Pyae Sone Hein
From : SWAN HTET Media & Advertising
Invoice : 250512
Project : Signage Project (Pearl Auto)
Payment : Total payment of confirmation.

No	Product	Description	Size	Quantity	Unit Price	Amount
1.	Indoor Signage	-Plain Sheet -Iron Frame -Installation -YGN Location	14.5' x 4.5'	1	5,550 (Sqm)	362,138
2.	Outdoor Signage	-Plain Sheet -Iron Frame -Vinyl 340D -Installation	17.5' x 5'	1	5,550 (Sqm)	485,625
3.	Indoor	-Vinyl 340D	14.5' x 4.5'	1	1,350 (Sqm)	88,088
4.	Outdoor	-Vinyl 340D	17.5' x 5'	1	1,350 (Sqm)	118,125
Amount Kyat						1,053,976
Total Amount Kyat						1,053,976

Total payment of confirmation –1,053,976 Kyat


Supplier,
Chan Myae Aung
(Marketing & Public Relations Manager)
SWAN HTET Media & Advertising


Client Approval,
Name:
Date :

