



Beexprss
Myanmar

Invoice SI-PRT-ISU-2023-10-00011

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00008

Description	Quantity	Unit Price	Taxes	Amount
[H-001] Horn	1.00 Pcs	16,000.00		16,000.00 K
[R-001] Relay	1.00 Pcs	18,200.00		18,200.00 K
			Total	34,200.00 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00011**

Payment terms: Immediate Payment

Actual Invoice No-202309002

Job Order No-2023080716