

Sale invoice

Customer : Cash Down

Invoice No. : SVC21-25021300032

Address :

Date : 2/13/2025

Phone :

Payment : Cash Down

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	6sqmm Palm Trees Cable Green/Yellow C	10.0	Coil	398,700		3,987,000
		10.0	Total Amount			3,987,000
			Received			3,987,000
			Balance			0

Bank Account

AYA : KYAW MIN THU : 400 2881 8012

YOMA : KYAW MIN THU : 0070 4548 0003 162

CB : KYAW MIN THU : 0151 1009 0000 6432

KBZ : KYAW MIN THU : 0645 1106 4001 6230 1

Kpay : KYAW MIN THU : 09450042839

Kpay : PHYO PHYO AUNG : 09450830034

PAID

Sale Person Sign

Customer Sign