



YE HITKE,U
PYI TAW THAR-4 ST, YONE GYI QTR Bago
Myanmar

Invoice SI-PRT-ISU-2023-10-00014

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00014

Description	Quantity	Unit Price	Taxes	Amount
[H-001] Horn	1.00 Pcs	23,750.00	5%	23,750.00 K
			Untaxed Amount	23,750.00 K
			Taxes	1,187.50 K
			Total	24,937.50 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00014**

Payment terms: Immediate Payment

Actual invoice-202309016
Job order no-2023090737
GI-PRT_SER-202309020