



Recondition
Myanmar

Invoice SI-SER-REM-2023-11-00645

Invoice Date:
11/29/2023

Due Date:
11/29/2023

Source:
SV-REM-2023-11-00282

Description	Quantity	Unit Price	Taxes	Amount
Broker Product - REM	1.00 Unit	1,021.18	5%	\$ 1,021.18
Untaxed Amount				\$ 1,021.18
Taxes				\$ 51.06
Total				\$ 1,072.24
<i>Paid on 11/29/2023</i>				\$ 1,072.24
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-SER-REM-2023-11-00645**

SE290/000025, Making the repair of bucket-1pc
RMN/MCN/INV/2023/010/073