



My Company

HLA HTAY,U  
NO-21,YONE STREET,MYO MA QUARTER,  
NATTALIN TSP SHWE KYIN TOWNSHIP  
Myanmar  
9782915216

# Invoice SI-SER-NLP-2025-01-00001

**Invoice Date:**  
01/08/2025

**Due Date:**  
01/08/2025

**Source:**  
SV-NLP-2025-01-00001

Description	Quantity	Unit Price	Taxes	Amount
[Internal_Service_Product_NLP] Internal_Service_Product_NLP	1.00 PC	1,610,000.00		1,610,000.00 K
<b>Total</b>				1,610,000.00 K
<i>Paid on 01/08/2025</i>				1,610,000.00 K
<b>Amount Due</b>				0.00 K

Please use the following communication for your payment : **SI-SER-NLP-2025-01-00001**

Payment terms: Immediate Payment

U HLA HTAY, CE 4 NLP/INV/SRV/2025/01/159473, NLP/JR/24/12/0368, Hitachi ZX 210LCH-5 301133 Oil leakage from front axle Oil leakage from front axle, ACC TO ACC, 1,610,000.00/-