



My Company

AUNGLWIN,U
NO(2)QTY,PHA AUNG WEL STREET, DIKE U
TOWNSHIP,BAGO DIVISION Daik-U Bago
Myanmar
95382187

Invoice SI-SER-NLP-2025-01-00009

Invoice Date:
01/13/2025

Due Date:
01/13/2025

Source:
SV-NLP-2025-01-00009

Description	Quantity	Unit Price	Taxes	Amount
[Internal_Service_Product_NLP] Internal_Service_Product_NLP	1.00 PC	131.45		\$ 131.45
Total				\$ 131.45
<i>Paid on 01/13/2025</i>				<i>\$ 131.45</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-SER-NLP-2025-01-00009**

Payment terms: Immediate Payment

NLP/INV/SRV/2025/01/159481, PG, NLP/JR/25/01/0008 Htake Ten- Nan Htike Matador MW-110PS 2306151771F Regular Service, ACC to ACC, \$131.45 /-