

Invoice

Customer ID: GNDIA1001353 Invoice Date: 01/02/2025
 Customer Name: Be The First Co.,Ltd (South Dagon) Invoice No: INV1000000049421
 Invoice Month: Feb-2025

Due Date: 26/03/2025

Service Name: DIA

Site Address: UMG (South Dagon Branch), Toe Kyaung Kalay St, South Dagon, Yangon, Yangon State, Myanmar

Description	Service Plan	Amount (USD)
Monthly Charge	DIA_2.5 GB	3,750.00
	Discount :	0
	Adjustment :	0
	Deposit :	0
	Total Amount :	3,750.00
	15% Commercial Tax :	562.50
	Total Payable Amount:	4,312.50

BANK INFORMATION (Beneficiary Name_ GlobalTechnology Co.,Ltd)	
KBZ Myanmar Kyat Currency	: 021 103 021 052 41401(Quick Pay)
KBZ USD Currency	: 20610 920 600 56 2701
AYA Myanmar Currency	: 1000 278 7460
AYA USD Currency	: 1000 175 6319
CB USD Currency	: 0109101200004472
- Please remit payment in full without deduction of any surcharges.	
- We also accept MMK currency, reference for exchange rate would be based on market rate.	
- If you have any further quires about of invoice, You can contact to Finance Department (09-420276646,09-452277297) in the office hour. (Office Hours: Monday to Friday ~ 9:00 am to 4:00 pm)	

* This is a computer-generated invoice, and does not require a signature.

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