

AGB Communication Co., Ltd.

No. 101/1, Twin Thin Teik Won U Tun Nyo Street, Industrial Zone (1) Hlaing Tharyar Township, Yangon, Myanmar.

Invoice

Invoice: 202002000403

Date: 01/02/2020

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Billing Information:

Vanguard Myanmar Co,.Ltd Ko Sei Thu Naing 09444866103 Room406, building 14, MICT Park, Hlaing Tsp. Myanmar

Service ID

ENT-00017

Attention: Ko Sei Thu Naing **Phone:** 09444866103

CURRENCY	DUE DATE	PLAN	TERMS
MMK	08/02/2020	20	7 days

DESCRIPTION	Amount
Monthly Charges for (01/01/2020-31/01/2020)	KS 350,000.00
(Tax Include)	
TOTAL AMOUNT	KS 350,000.00
GRAND TOTAL	KS 350,000.00
PAID	KS 0.00
BALANCE DUE	KS 350,000.00

- 1. Customer shall make payment of Grand Total before due date.
- 2.If Grand Total is not paid before due date, connection may be tempory disabled.
- 3. You can contact our customer service hot line number: 09260918218

4. You can Paid By Bank.

Beneficiary Name : AGB Communication Co.,Ltd.KBZ Bank A/C number : 26210326200363501AYA Bank A/C number : 0092203010029063

- KBZ Quick Pay Counter service available from KBZ Bank (with invoice)
- Online payment are available from AYA and KBZ(Quick Pay) Bill Payment with AGB Communication This invoice is a computer generated and no signature is required.

Sale Office: Rm 1903/1905/1906,19th Floor,Office Tower 3,Time City,Kamaryut Township,Yangon.

Phone: 09 449571474/09 762698429

Hot Line: 09 977878889

Email: billing@agbcommunication.com