

INVOICE



DATE
02-02-2024

INVOICE NO
112233

YOUR COMPANY
Street Address
City, ST ZIP Code
Phone
Fax
Email :
ahein6@ooredoo.com.mm

INVOICE TO
Ooredoo Myanmar Co., Ltd.
City, ST ZIP Code
Phone
Fax
Email

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
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1	Fish Can	\$100	\$100
1	Noodle	\$100	\$100
2	Rice	\$100	\$200
3	Bread	\$100	\$300

Subtotal	\$700
Sales Tax	0
Total	\$700