

**INVOICE**

Invoice No. XI0001

Date: 04/05/2025

BILLED TO:**X POS**

09968213232

No.644, Eaindra 5th Street, North Okkalapa Township,Yangon

Item	Quantity	Unit Price	Total
Coffee Espresso	1	MMK 900	MMK 900
MSI Gaming Laptop	1	MMK 4,500,000	MMK 4,500,000

SubTotal : 4,500,900 MMK**Tax : 22,505 MMK****Delivery Fee : 5000 MMK****Total Amount : 4,528,405 MMK****PAYMENT INFORMATION**

Pay Name : Phyto Thura
Account Name : Phyto Thura
Account No : 09968213232

Thank you for your Business!

XPOS

No.644, Eaindra 5th Street, North Okkalapa Township,Yangon