

INVOICE

Invoice No. XI0001

Date: 04/05/2025

BILLED TO:

XPOS

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 4500000

Subtotal: MMK 4,500,900

Tax: 0.005%

Total Due: MMK NaN

PAYMENT INFORMATION

Bank Name:

Account Name:

Account No.:

Thank you for your Business!

XPOS

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