

**INVOICE**

Invoice No.

Date: 17/05/2025

BILLED TO:**X POS**

09968213232

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

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

SubTotal : 4,500,900 MMK**Tax : 22,505 MMK****Delivery Fee : 3000 MMK****Total Amount : 4,526,405 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