

**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	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 : 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