

# Invoice

Invoice No.: 25000033

Quotation No: N/A

Invoice Date: 10/07/2025

Agreement No: N/A

Customer Name: DIN PICH

Address: 789 Industrial Park, Chicago, IL 60601

Phone Number: 086318261

No.	ITEM	QTY	Unit Price	Sub-Total
1	មន្ទីរពិសោធន៍០១ អគារ F	1	\$500,000.00	\$500,000.00

Total (KHR): \$500,000.00

## Terms and Conditions

Standard payment terms apply

## Customer Acceptance

I hereby accept the invoice and agree on Terms and Conditions.

## Authorized by

Date: \_\_\_\_\_

Signature: \_\_\_\_\_