

MIRAI HOLDING CO., LTD.

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Township, Yangon, Myanmar

INVOICE

Customer Name : No. (2) DSGH, Nay Pyi Taw

Invoice No.: INVM21000014

Date : 2021-05-07

Customer Information : Kyan Sit Thar Quarter, Zaya Theiddhi, Nay Pyi Taw,

Sales Order No.:

Ticket Info. :

Payment Due Date: 2021-05-21

Place of Delivery: Kyan Sit Thar Quarter, Zaya Theiddhi

Remarks:

Captain Aung Htet
09-449252446

No.	Product Name	Qty	Unit Type	Unit Price	Total
1	Plug S (0-501-202) for Surdial 55	2	Piece (s)	30,000.00	60,000.00
2	Plug L (0-501-203) for Surdial 55	2	Piece (s)	30,000.00	60,000.00

Subtotal Amount: MMK 120,000.00
Cash Discount: MMK 0.00
Total Amount: MMK 120,000.00
Tax: MMK 0.00
Adjustment: MMK 0.00
Grand Total: MMK 120,000.00
Invoice Grand Total: MMK 120,000.00

Confirmed By Customer	Pre-approved by Accountant	Registered by Admin	Pre-approved by Exec