

MIRAI HOLDING CO., LTD.

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INVOICE**Customer Name :** Palace Hospital**Invoice No.:** INVM21000060**Date :** 2021-09-29**Customer Information :** 71st Road, Between 28th & 29th Street, Mandalay,
Mandalay**Sales Order No.:****Payment Due Date:** 2021-10-09**Place of Delivery:** 71st Road, Between 28th & 29th
Street**Ticket Info. :****Remarks:**

No.	Product Name	Qty	Unit Type	Unit Price	Total
1	Coupler Assy(Red) (0-501-206) (For Dialyzer Reprocessing)	1	Piece (s)	80,000.00	80,000.00
2	Coupler Assy (Blue) (0-501-207) (For Dialyzer Reprocessing)	1	Piece (s)	80,000.00	80,000.00
3	Silicon Tube (Medium) 500 kyats per one inch	36	Piece (s)	500.00	18,000.00

Subtotal Amount: MMK 178,000.00
Cash Discount: MMK 0.00
Total Amount: MMK 178,000.00
Tax: MMK 8,900.00
Adjustment: MMK 0.00
Grand Total: MMK 186,900.00
Invoice Grand Total: MMK 186,900.00

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