



# INVOICE

<https://www.facebook.com/designharmonystudio>

**BILL TO**

Powerful - Construction Materials

**INVOICE****DATE**

**002-PCM-20240927**

**27-Sep-24**

**Due Date**

**30-Sep-24**

DESCRIPTION			QTY	UNIT PRICE	AMOUNT
Ads Boost	7 days	Sep 20-27	\$ 10.00	6,200.00	62,000.00

*Thank you for your business!*

**Payment Conditions**

Please make the payment via the below AC.

**AYA Pay, KBZ Pay, UAB Pay**

09421176510 Kaung Htet

AYA Acc - 20030297270

KBZ Acc - 35030199931083801

UAB Acc - 0563 3010 0032 816

SUBTOTAL 62,000.00

TAX RATE

TAX

**TOTAL MMK 62,000**

If you have any questions about this invoice, please contact  
[09942117600 | https://www.facebook.com/designharmonystudio](https://www.facebook.com/designharmonystudio)