



INVOICE

Customer Name : Aung Kyaw Htay				
Customer ID : MYA000002FX				
Invoice No. : INV241100002			Address : Aung Yadanar Htan Taw Qr Monywa	
Date : 1 November 2024			Package : 25Mbps	
Contact No. : 09-2132376/09-973622422			Internet Speed : 25 Mbps	
No.	Description	Qty	Price (MMK)	Total Amount (MMK)
1	25Mbps for 01-Nov-2024 to 30-Nov-2024	1	25.00	25.00
Subtotal				25.00
Discount				0.00
Commercial Tax				0.00
Grand Total				25.00
Thank You Choosing Our Services !				





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