

INVOICE



Company Name: **DAIKOU MALL**
Business Reg. No.: **000000**
No.:
VAT No.: **00000**
Tel: **025000000**
Property Name: **DAIKOU MALL**
Address: **13#, 13st, Phom Penh Tmey, seansok, Phnom Penh**

BILL TO (Owner)

Unit No.: Space F-0301
Name: Mr. teii votey keo
Tel: +855 8557243812112

Issue date
Payment method

Mar 1, 2022

Invoice No.	Month/Year	Issue Date	Due Date	Total due (\$)
INV100327	08/2022	Mar 1, 2022	Mar 1, 2022	\$4700

Management Service Fee

Description	Service Date	QTY	Price	Discount	Deduction	TAX	Monthly Charge
Management Service	01/03/2022 - 31/03/2022	1.00 (50Space)	45.00 (Per SQM)	0.00	0.00	0.00	2,250.00

Maintenance Service Fee

Description	Service Date	QTY	Price	Discount	Deduction	TAX	Monthly Charge
Maintenance Service	01/03/2022 - 31/03/2022	1.00 (50Space)	49.00 (Per SQM)	0.00	0.00	0.00	2,450.00

Additional Services

Description	Service Date	Qty.	Unit Price	Discount	Deduction	TAX	Amount
Total							\$4,700.00

Bank Name: ABA BANK
Account Name: DAIKOU
Account No.: 00000000

Bank Name: ACLEDA BANK
Account Name: DAIKOU
Account No.: 00000000



Mr. teii votey keo

Customer Signature & Name

Employee Signature & Name

Payment Terms & Conditions:

1. Please settle the payment on time
2. We reserved the right to penalty and cutoff utility without payment
3. You can settle the payment throw our counter or bank transfer

☎ 025000000

🌐 WWW.EAZYDAIKOU.COM.KH

✉ EAZTDAIKOU@GMAIL.COM

DAIKOU MALL
1#, 2st, seansok, Phnom Penh
00000000 seansok
Cambodia

Company Reg. No.: **000000**
VAT No.: **00000**

Invoice generated by **DAIKOU**