## INVOICE

Company Name: DAIKOU MALL

Business Reg. No.: 000000
VAT No.: 000000
Tel: 025000000
Property Name: DAIKOU MALL

Property Name: DAIKOU MALL
Address: 12#, 13st, Phom Penh Tmey, seansok, Phnom

daress: Penh

BILL TO (Owner)

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

**M** Mall □Ai KOU

Issue date
Payment method

Mar 1, 2022

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

M	anaç	geme	ent	Ser	vice	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

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

Bank Name: ABA BANK
Account Name: DAIKOU

0000000

Bank Name: ACLEDA BANK

Account Name: DAIKOU
Account No.: 00000000

a & Name

Mr. teii votey keo

Account No .:

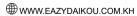
Customer Signature & Name

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







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

DAIKOU MALL 1#, 2st, seansok, Phnom Penh 0000000 seansok Cambodia

