

INVOICE

BILL TO

INVOICE # 100
INVOICE DATE 21/02/2026
DUE DATE 08/03/2026

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1		400,000.00	400,000.00
	Subtotal		400,000.00
	ថាច់ ឡុងឌី 0.1%		400.00
	TOTAL		៛ 400,400.00



Thank you

TERMS & CONDITIONS

Payment is due within 15 days