



INVOICE

3 Trees Painting Myanmar Co.,Ltd

Add/1A/24,Mya Thidar Housing,11 Quarter,South
okkalapa ,Yangon, Myanmar

3treespaintmyanmar2022@gmail.com

09799352273,Fax:

INVOICE NO. XS4533

DATE 09/06/2023

BILL TO

Ever development CO

Ma Myo

09-964020356

SHIP TO

Ever development CO

Ma Myo

09-964020356

No.	Description	Code	Qty	Unit Price	Line Total
1	Silicon Sealant(500ML*20/件)	SK-3170-02-White	60.00	11,010.00	660,600.00
2	Silicon Sealant(500ML*20/件)	SK-3170-03-Black	60.00	11,010.00	660,600.00
				SUBTOTAL	1,321,200.00
				TAX	0.00
				TOTAL DUE	1,321,200.00

Notes

The Company Bank Account are
All Account Name -Daw Ei May Zun
KBZ Bank - 13330113300113901
KBZ Special - 38050113300113901
AYA Bank - 20028742331
AYA Special - 40029501636
Kpay - 09787452025

Our Company will not be responsible for any payment made to other person bank account ,non-company account .

THANK YOU FOR YOUR BUSINESS!