

KANGONG ENTERPRISES

P.O. BOX 283- 40300, НОМЯВАУ

Tel: 0728456621

Dealers In: *Transportation of Building & Construction materials,
supply of general merchandise*

INVOICE

ORDER No.: 0021

Date: 08/06/2022

M/S THE NEXT SMILE CHARITY

Please pay for the below items;

QTY	PARTICULARS	@	AMOUNT
2	TRIPS OF BUILDING STONES (25 Tonne)	20,000	40,000/-
2	TRIPS OF SAND (10 Tonne lorry)	15,000	30,000/-
TOTAL COST			70,000/-

Payment is due on 15/11/2023

Payment is due on demand

Prepared By: Agang Grador Date: 8/6/2022

Sign: Annex