



My Company

KHANT HTEL HOTEL
Mandalay Division Myanmar
09-259003304

Invoice SI-SER-MDY-1-2024-12-00001

Invoice Date:
12/02/2024

Due Date:
12/02/2024

Source:
SV-MDY-1-2024-12-00001

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	75,000.00		75,000.00 K
<i>Service charges for regular maintenance</i>				
<i>MC165AS (#A1803129)</i>				
<i>MDY/JR/24/12/1394</i>				
<i>MDY/SR/12/2024/1718</i>				
Total				75,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00001**

Payment terms: Immediate Payment