



My Company

SHWE PHYU CO.,LTD  
64 ROAD,BETWEEN 39-40,MANDALAY.  
Myanmar  
09-2001649

# Invoice SI-SER-MDY-1-2024-12-00003

**Invoice Date:**  
12/03/2024

**Due Date:**  
12/03/2024

**Source:**  
SV-MDY-1-2024-12-00003

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	100,000.00		100,000.00 K
<i>Service charges for regular maintenance</i>				
<i>MC350B (#2203116)</i>				
<i>MDY/JR/24/12/1397</i>				
<i>MDY/SR/24/12/1720</i>				
<b>Total</b>				<b>100,000.00 K</b>

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00003**