



My Company

SKY BLUE
Mandalay Division Myanmar
09-444007276

Invoice SI-SER-MDY-1-2024-12-00036

Invoice Date:
12/28/2024

Due Date:
12/28/2024

Source:
SV-MDY-1-2025-01-00029

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1 <i>Service charges for regular maintenance MW440P (#2205130755F) MDY/JR/24/12/1473</i>	1.00 PC	150,000.00		150,000.00 K
[External_Service_Product_MDY-1] External_Service_Product_MDY-1 <i>Traveling charges</i>	1.00 PC	30,000.00		30,000.00 K
Total				180,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00036**