



My Company

Recondition  
Myanmar  
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# Invoice SI-SER-MDY-1-2024-12-00020

**Invoice Date:**  
12/14/2024

**Due Date:**  
12/14/2024

**Source:**  
SV-MDY-1-2025-01-00013

| Description   | Quantity | Unit Price | Taxes | Amount              |
|---|----------|------------|-------|---------------------|
| [Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1                 | 1.00 PC  | 135,000.00 |       | 135,000.00 K        |
| <i>Stock maintenance charges for<br/>EC210BP (#79119)<br/>MDY/JR/24/12/1424</i> |          |            |       |                     |
| <b>Total</b>  |          |            |       | <b>135,000.00 K</b> |

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00020**