



My Company

CROWN CEMENT  
MANDALAY DIVISION Myanmar  
09-970971100

# Invoice SI-SER-MDY-1-2024-12-00018

**Invoice Date:**  
12/20/2024

**Due Date:**  
12/20/2024

**Source:**  
SV-MDY-1-2025-01-00011

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	150,000.00		150,000.00 K
<i>Service charges for regular maintenance</i>				
<i>VP550 (#202085)</i>				
<i>MDY/JR/24/12/1455</i>				
<b>Total</b>				<b>150,000.00 K</b>

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00018**