



My Company

FAST POINT CO.,LTD
Yangon Division Myanmar
09-421810309

Invoice SI-SER-MDY-1-2024-12-00025

Invoice Date:
12/23/2024

Due Date:
01/22/2025

Source:
SV-MDY-1-2025-01-00018

Description	Quantity	Unit Price	Taxes	Amount
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1	1.00 PC	136,500.00		136,500.00 K
<i>Service charges for stock maintenance</i>				
<i>Digmax II 4x4 (#222711)</i>				
<i>MDY/JR/24/12/1407</i>				
Total				136,500.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00025**

Payment terms: 30 Days