



My Company

SKY BLUE  
Mandalay Division Myanmar  
09-444007276

# Invoice SI-SER-MDY-1-2024-12-00024

**Invoice Date:**  
12/23/2024

**Due Date:**  
12/23/2024

**Source:**  
SV-MDY-1-2025-01-00017

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>VP770 (#2109019)</i>				
<i>MDY/JR/24/12/1457</i>				
<b>Total</b>				<b>150,000.00 K</b>

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00024**