



My Company

MDY WATERBOOM PROJECT
Mandalay Myanmar
09977065911

Invoice SI-SER-MDY-1-2024-12-00035

Invoice Date:
12/28/2024

Due Date:
12/28/2024

Source:
SV-MDY-1-2025-01-00028

| Description | Quantity | Unit Price | Taxes | Amount |
|---|----------|------------|-------|--------------|
| [Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1 | 1.00 PC | 452,000.00 | | 452,000.00 K |
| <i>Service charges for engine can't start</i> | | | | |
| <i>VP220 (#5312107895)</i> | | | | |
| <i>MDY/JR/24/12/1469</i> | | | | |
| Total | | | | 452,000.00 K |

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00035**