

INVOICE



Bill To

Winning Way

Date	26-Mar-25	Ref No.	
Currency	MMK	Invoice No.	INV/SPMM/PRT/2025/03/0199
Notes			

SUBJECT : INVOICE FOR GENERATOR PARTS

No.	Description	Part no.	Qty	Unit	Unit Amount	Total Amount	Remark
1	Fan pully	3914458	1	Pc	240,000.00	240,000.00	
Sub-Total						240,000.00	
Discount						-	
Grand Total (MMK)						240,000.00	

Payment Info

Terms

: If any Pending Payment, customer will pay penalty for [5]% from pending amount (per month).

Signature

For and On Behalf Of

Customer Signature

Thank you for your business.

SYNCHRO POWER MYANMAR Co.,Ltd.

No.285, Kha-8 St, (Near Bayint Naung Road), Insein Tsp, Yangon

Email: spmm.engineeringservice@gmail.com

Ph: 09421016882, 09772298382, 09421012063