

SHIN MAW PAGODA
LAUNGLONE, SHIN MAW VILLAGE, DAWEI
TOWNSHIP Launglon Dawei Myanmar
9661040333

Invoice SI-SER-DWI-2024-08-00002

Invoice Date:
08/20/2024

Due Date:
08/20/2024

Source:
SV-DWI-2024-08-00002

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_DWI] External_Service_Product_DWI	1.00 PC	150,000.00		150,000.00 K
Total				150,000.00 K
<i>Paid on 08/26/2024</i>				150,000.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-DWI-2024-08-00002**

Payment terms: Immediate Payment

DWI/JR/24/08/0134

Customer Shin Maw Pagoda

M/C Brand-Matador

M/C Moedi-MC-60TS

M/C Sr no-18100360

Regular Service

TTL,ZYMA

DWI-SI-2024-08-0005

20-Aug-24

DWI-RV-2024-08-0066