



My Company

MYANMAR SHWE GOLD SHOP  
Mandalay Division Myanmar  
09-444000279

# Invoice SI-SER-MDY-1-2024-12-00004

**Invoice Date:**  
12/09/2024

**Due Date:**  
12/09/2024

**Source:**  
SV-MDY-1-2024-12-00004

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	70,000.00		70,000.00 K
<i>Service charges for regular maintenance</i>				
<i>APD88P (#R013361Y)</i>				
<i>MDY/JR/24/1412</i>				
<i>MDY/SR/12/2024/1722</i>				
<b>Total</b>				<b>70,000.00 K</b>

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00004**