



My Company

GREAT MANDAING CO.,LTD
Mandalay Division Myanmar
09-954290660

Invoice SI-SER-MDY-1-2024-12-00007

Invoice Date:
12/11/2024

Due Date:
12/11/2024

Source:
SV-MDY-1-2024-12-00007

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
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	30,000.00		30,000.00 K

Service charges for regular maintenance and traveling charges

VP770 (#2206096)

MDY/JR/24/12/1421

MDY/SR/12/2024/1726

Total 180,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00007**

Payment terms: Immediate Payment