



My Company

LI ZONE PHU,U  
Shan State Lashio Myanmar  
09-441531411

# Invoice SI-SER-MDY-1-2024-12-00016

**Invoice Date:**  
12/19/2024

**Due Date:**  
12/19/2024

**Source:**  
SV-MDY-1-2025-01-00009

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	50,000.00		50,000.00 K
<i>Service charges for regular maintenance</i>				
<i>MF33JS1 (#202303022)</i>				
<i>MDY/JR/24/12/1454</i>				
<b>Total</b>				<b>50,000.00 K</b>

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00016**