



My Company

U Sai Aung Kyaw Oo
Mandalay Myanmar
9977835698

Invoice SI-SER-MDY-1-2024-12-00021

Invoice Date:
12/23/2024

Due Date:
12/23/2024

Source:
SV-MDY-1-2025-01-00014

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	75,000.00		75,000.00 K
<i>Service charges for regular maintenance</i>				
<i>MC163TS (#18100262)</i>				
<i>MDY/JR/24/12/1461</i>				
Total				75,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00021**