



My Company

NAN HTAY HTAY WIN,DAW
64 STREET,39STREET,MAHAR AUNG MYAY
TOWNSHIP,MANDALAY DIVISION Myanmar
09-782050141

Invoice SI-SER-MDY-1-2024-12-00023

Invoice Date:

12/12/2024

Due Date:

12/12/2024

Source:

SV-MDY-1-2025-01-00016

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
<i>Service charges for regular maintenance</i>				
<i>VP670 (#2306047)</i>				
<i>MDY/JR/24/12/1419</i>				
Total				150,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00023**