

# INVOICE

**Bill To**

**Winning Way**

Date	26-Nov-24	Ref No.	
Currency	MMK	Invoice No.	INV/SPMM/PRT/2024/11/0105
Notes			

**SUBJECT : INVOICE FOR GENERATOR PARTS**

No.	Description	Part no.	Qty	Unit	Unit Amount	Total Amount	Remark
1	Speed control unit	-	1	Pc	900,000.00	900,000.00	
<b>Sub-Total</b>						900,000.00	
<b>Advance</b>						-	
<b>Grand Total ( MMK )</b>						900,000.00	

**Payment Info**

**Terms**

: If any Pending Payment, customer will pay penalty for [ 5 ]% from pending amount (per month).

**SPMM**

For and On Behalf Of

*Signature*

[ ]

*Customer Signature*

[ ]

*Thank you for your business.*

**SYNCHRO POWER MYANMAR Co.,Ltd.**

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