



My Company

Win Progress  
Yangon Myanmar  
9977835468

# Invoice SI-SER-MDY-1-2024-12-00030

**Invoice Date:**  
12/27/2024

**Due Date:**  
12/27/2024

**Source:**  
SV-MDY-1-2025-01-00023

Description	Quantity	Unit Price	Taxes	Amount
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1 <i>Service charges for machine inspection</i> GWE11HL (#29981) MDY/JR/24/07/0913	1.00 PC	50,000.00		50,000.00 K
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1 <i>Service charges for machine inspection</i> XMQ6552 (#50796) MDY/JR/24/08/1031	1.00 PC	30,000.00		30,000.00 K
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1 <i>Service charges for brake chamber replacing and Brake function abnormal</i> GWE11HL (#29981) XMQ6552 (#LSN10128) MDY/JR/24/07/0921 MDY/JR/24/09/1137	2.00 PC	50,000.00		100,000.00 K
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1 <i>Service charges for Air con function abnormal</i> SX4255GX324 (#60820) MDY/JR/24/11/1373	1.00 PC	50,000.00		50,000.00 K
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1 <i>Service charges for wiring and air con inspection</i> SX4255GX324 (#60808) MDY/JR/24/12/1414	1.00 PC	40,000.00		40,000.00 K
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1 <i>Stock maintenance charges for</i> XMQ6543 (#505297) MDY/JR/24/12/1401	1.00 PC	40,000.00		40,000.00 K
<b>Total</b>				<b>310,000.00 K</b>

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00030**