



My Company

SKYLINE HOTEL, SAW THEORO TUN,U
BET71*72,115STR,PYIGYITAGONE,MANDALAY
Pyigyitagon Mandalay Myanmar
9254123885

Invoice SI-SER-MDY-1-2024-12-00006

Invoice Date:
12/10/2024

Due Date:
12/10/2024

Source:
SV-MDY-1-2024-12-00006

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	120,000.00		120,000.00 K
<i>Service charges for regular maintenance</i>				
<i>VP385S (#2306051)</i>				
<i>MDY/JR/24/12/1420</i>				
<i>MDY/SR/12/2024/1724</i>				
Total				120,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00006**