



My Company

Mandalay Waterboom
Myanmar
27

Invoice SI-SER-MDY-1-2024-12-00022

Invoice Date:
12/23/2024

Due Date:
12/23/2024

Source:
SV-MDY-1-2025-01-00015

Description	Quantity	Unit Price	Taxes	Amount
[Internal_Service_Product_MDY-1] Internal_Service_Product_MDY-1	1.00 PC	150,000.00		150,000.00 K
<i>Service charges for regular maintenance</i>				
<i>MC450TS (#19100761)</i>				
<i>MDY/JR/24/12/1458</i>				
Total				150,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00022**