



My Company

SKYLINE HOTEL
BET71*72,115STR,PYIGYITAGONE,MANDALAY
PYI GYI TA GON Mandalay Myanmar
9254123885

Invoice SI-SER-MDY-1-2024-12-00038

Invoice Date:
12/27/2024

Due Date:
12/27/2024

Source:
SV-MDY-1-2025-01-00031

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
Total				120,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00038**