

Invoice SI-SER-BMC-2025-04-00001

Invoice Date:
04/30/2025

Due Date:
04/30/2025

Source:
SV-BMC-2025-05-00001

Description	Quantity	Unit Price	Taxes	Amount
MC-YGN-JR-2504042 MBX0000ZFW646126 Repair job	1.00 PC	70,000.00		70,000.00 K

Total 70,000.00 K

Please use the following communication for your payment : **SI-SER-BMC-2025-04-00001**

MC-YGN-JR-2504042
MBX0000ZFW646126
Repair job