



My Company

Ko San Min  
MDY BTC Myanmar  
09-975507289

# Invoice SI-SER-MDY-1-2024-12-00002

**Invoice Date:**  
12/05/2024

**Due Date:**  
01/04/2025

**Source:**  
SV-MDY-1-2024-12-00002

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	600,000.00		600,000.00 K
<i>Service charges for engine can't start ZX55U-5G (#50758) MDY/JR/24/12/1395 MDY/SR/12/2024/1719</i>				
<b>Total</b>				<b>600,000.00 K</b>

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00002**

Payment terms: 30 Days