

INVOICE



SYNCHRO POWER MYANMAR

Bill To

Winning Way

Date	18-Mar-25	Ref No.	
Currency	MMK	Invoice No.	INV/SPMM/PRT/2025/03/0194
Notes			

SUBJECT : INVOICE FOR GENERATOR PARTS

No.	Description	Part no.	Qty	Unit	Unit Amount	Total Amount	Remark
1	Fan Pulley	3914458	1	Pc	240,000.00	240,000.00	
Sub-Total						240,000.00	
Advance							
Grand Total (MMK)						240,000.00	

Payment Info

Terms

: If any Pending Payment, customer will pay penalty for [5]% from pending amount (per month).



Signature

For and On Behalf Of

Customer Signature

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Thank you for your business.

SYNCHRO POWER MYANMAR Co.,Ltd.

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