

SHWE PYI TAW
DAWEI Dawei Dawei Myanmar
09-422192802

Invoice SI-SER-DWI-2024-08-00004

Invoice Date:
08/30/2024

Due Date:
08/30/2024

Source:
SV-DWI-2024-08-00004

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_DWI] External_Service_Product_DWI	1.00 PC	100,000.00		100,000.00 K
Total				100,000.00 K
<i>Paid on 09/02/2024</i>				100,000.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-DWI-2024-08-00004**

Payment terms: Immediate Payment

DWI/JR/24/08/0138
Customer Shwe Pyi Taw
M/C Brand-Volvo Penta
M/C Model-VP-165062
M/C Sr no-D9A2A*7009182172
Regular Service
TTL,ZYMA
SRV/INV/DWI/2024/Aug/0038
DWI-SI-2024-08-0010
2-Sep-24
DWI-RV-2024-09-0008