



My Company

CE3
Myanmar
17

Invoice SI-SER-MTL-2025-01-00021

Invoice Date:
01/31/2025

Due Date:
01/31/2025

Source:
SV-MTL-2025-01-00036

Description	Quantity	Unit Price	Taxes	Amount
[Internal_Service_Product_MTL] Internal_Service_Product_MTL	1.00 PC	1.00		\$ 1.00
Total				\$ 1.00

Please use the following communication for your payment : **SI-SER-MTL-2025-01-00021**

Payment terms: Immediate Payment