

INVOICE



Bill To

Winning Way

Date	24-Dec-24	Ref No.	
Currency		Invoice No.	INV/SPMM/PRT/2024/12/0126
Notes			

SUBJECT : INVOICE FOR GENERATOR PARTS

No.	Description	Part no.	Qty	Unit	Unit Amount	Total Amount	Remark
1	Speed control unit	-	1	Pc	750,000.00	750,000.00	
Sub-Total						750,000.00	
Advance						-	
Grand Total (MMK)						750,000.00	

Payment Info

Terms

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



For and On Behalf Of

Signature

Customer Signature

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Thank you for your business.

SYNCHRO POWER MYANMAR Co.,Ltd.

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