My Company

MAUNG MAUNG LWIN,U
BETWEEN 56x57 STREET, 102x103 STREET,
CHAN MYA THAR SI TSP, MANDALAY Mandalay
Myanmar
9798867898

Invoice SI-SER-MDY-1-2024-12-00013

Invoice Date:	**Due Date:**	**Source:**
12/16/2024	12/16/2024	SV-MDY-1-2025-01-00005

Description	Quantity	Unit Price	Taxes	Amount
[External_Service_Product_MDY-1] External_Service_Product_MDY-1	1.00 PC	50,000.00		50,000.00 K
Service charges for regular maintenance *APD10PE (#016080X)* *MDY/JR/24/12/1445*				

Total	50,000.00 K

Please use the following communication for your payment : **SI-SER-MDY-1-2024-12-00013**