



MYANMAR NATIONAL AIRLINE
Yangon Myanmar

Invoice SI-PRT-SDG-REM-2023-12-00070

Invoice Date:
12/05/2023

Due Date:
12/05/2023

Source:
SO-PRT-SDG-REM-2023-12-00070

Description	Quantity	Unit Price	Taxes	Amount
[FF5052] Fuel Filter	1.00 PC	6.33	5%	\$ 6.33
[LF4054] Engine Oil Filter	1.00 PC	13.77	5%	\$ 13.77
Untaxed Amount				\$ 20.10
Taxes				\$ 1.01
Total				\$ 21.11

Please use the following communication for your payment : **SI-PRT-SDG-REM-2023-12-00070**

SDG/INV/REM/PRT/2023/11/132417