



CASH DOWN CUSTOMER

005130002

# Invoice SI-PRT-GBK-ATT-2024-04-00008

**Invoice Date:**  
04/30/2024

**Due Date:**  
04/30/2024

**Source:**  
SO-PRT-GBK-ATT-2024-05-00001

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[RV01401140004] Tensioner Combination(idler assembly)	1.00	PCs	59.68	5.00	\$ 56.70
[OTHER CHARGES] OTHER CHARGES	1.00	PC	3.76	0.00	\$ 3.76
<b>Total</b>					<b>\$ 60.46</b>
<i>Paid on 04/30/2024</i>					<i>\$ 60.46</i>
<b>Amount Due</b>					<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-GBK-ATT-2024-04-00008**

SOE MIN NAING,U(7/ZAKANA(N)040924) , GBK-BSO-PRT-2024-04-0028CASH DOWN CUSTOMER  
VIP CARD NO-0021  
SR NO-000393