



KYAUK SEIN SHAE SAUNG CO.,LTD
, KHANDEE TOWNSHIP Myanmar
09-764378120

Invoice SI-PRT-PHK-CE1-2024-03-00018

Invoice Date:
03/13/2024

Due Date:
04/12/2024

Source:
SO-PRT-PHK-CE1-2024-03-00018

Description	Quantity	Unit Price	Taxes	Amount
[81299836] Overhaul Kit	1.00 PC	2,748.35	5%	\$ 2,748.35
Untaxed Amount				\$ 2,748.35
Taxes				\$ 137.42
Total				\$ 2,885.77

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-03-00018**

Payment terms: 30 Days

PHK-BSO-PRT-2024-03-0024
PHK/INV/CEQ/2024/3/0888
CEQ/DO/PHK/2024/3/0888
CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
CE1-GIA-24030056