



Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-03-00001

Invoice Date:
03/01/2024

Due Date:
03/01/2024

Source:
SO-PRT-CE1-2024-03-00001

Description	Quantity	Unit Price	Taxes	Amount
[54315408] Fuel Filter	4.00 PC	39.79		\$ 159.16
Total				\$ 159.16
<i>Paid on 03/01/2024</i>				<i>\$ 159.16</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-03-00001**

Payment terms: Immediate Payment

CPO-CEQ-REM-2024-03-0043#EC 290 BP#300-2023060003/300-2023070006/300-2023060004/300-2023030018
CE1-SO-24030001
CE1-GIA-24030001