

KYAW MYO KHAING,U

Myanmar

09-400030307

Invoice SI-PRT-MDY-1-CE4-2025-04-00001

Invoice Date:

04/09/2025

Due Date:

04/09/2025

Source:

SO-PRT-MDY-1-CE4-2025-04-00001

Description	Quantity	Unit Price	Taxes	Amount
[4110001755023-CE4] Air Cleaner Element	3.00 PC	31.38	5%	\$ 94.14
[29350010491-CE4] Air Con Filter	1.00 PC	15.97	5%	\$ 15.97
[29350010501-CE4] Air Con Filter	1.00 PC	23.06	5%	\$ 23.06
[4110003167001-CE4] Oil Filter, Transmission	1.00 PC	42.45	5%	\$ 42.45
Untaxed Amount				\$ 175.62
Taxes				\$ 8.78
Total				\$ 184.40
<i>Paid on 04/09/2025</i>				\$ 184.40
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE4-2025-04-00001**

Payment terms: Immediate Payment

INV/CE4/MDY/PT/2025/04/0020

MDY-BSO-PRT-2025-04-0061