



MAUNG HTOO, U  
NAUNG YAW, BANMAUK MYANMAR  
Myanmar  
9440665152

# Invoice SI-PRT-MGK-CE1-2024-04-00001

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

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

**Source:**  
SO-PRT-MGK-CE1-2024-04-00001

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14551131] Glass (Front, Up)	1.00	PC	543.62	2.00 5%	\$ 532.75
[14520379(OEM)] Wiper Arm	1.00	PCs	55.84	2.00 5%	\$ 54.72
[14630974(OEM)] Wiper Motor	1.00	PCs	107.41	2.00 5%	\$ 105.26
<b>Untaxed Amount</b>					<b>\$ 692.73</b>
<b>Taxes</b>					<b>\$ 34.64</b>
<b>Total</b>					<b>\$ 727.37</b>
<i>Paid on 04/30/2024</i>					<i>\$ 727.37</i>
<b>Amount Due</b>					<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-MGK-CE1-2024-04-00001**

Payment terms: Immediate Payment

INV/MGK/CEQ/2024/04/131248  
MGO-BSO-PRT-2024-04-0029  
MGO-RV-2024-04-029