

PYAY OO,U
Myanmar
09-252822128

Invoice SI-PRT-MKN-CE1-2025-05-00006

Invoice Date:
05/26/2025

Due Date:
05/26/2025

Source:
SO-PRT-MKN-CE1-2025-05-00006

Description	Quantity	Unit Price	Taxes	Amount
[21306356] Lip Seal	1.00 PCs	168.59		\$ 168.59
Total				\$ 168.59
<i>Paid on 05/26/2025</i>				\$ 168.59
Amount Due				\$ 0.00

Please use the following communication for your payment : SI-PRT-MKN-CE1-2025-05-00006

Payment terms: Immediate Payment

MKN-BSO-PRT-2025-05-0022

MKN/INV/CEQ/2025/05/0062

Cash Down

R-4440

MKN-RV-2025-05-0089