



Beexprss  
Myanmar

# Invoice SI-PRT-ISU-2023-10-00022

**Invoice Date:**  
10/11/2023

**Due Date:**  
10/11/2023

**Source:**  
SO-PRT-ISU-2023-10-00021

Description	Quantity	Unit Price	Taxes	Amount
[ADV1192] Engine Oil 15W 40(7Liter)	1.00 Bottle	90,000.00		90,000.00 K
[260340-0520] Oil Filter	1.00 Pcs	11,000.00		11,000.00 K
[31300-3E200] Fuel Filter	1.00 Pcs	12,000.00		12,000.00 K
<b>Total</b>				<b>113,000.00 K</b>

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00022**

Payment terms: Immediate Payment

Actual invoice-202309020  
Job order no-2023090733  
GI-PRT-SER-202309017  
Car no-9R/7837