



Beexprss  
Myanmar

# Invoice SI-PRT-ISU-2023-10-00006

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

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

**Source:**  
SO-PRT-ISU-2023-10-00012

Description	Quantity	Unit Price	Taxes	Amount
[ADV1004] Engine Oil 15W 40(5 Liter)	2.00 Bottle	70,000.00		140,000.00 K
[260340-0520] Oil Filter	1.00 Pcs	11,000.00		11,000.00 K
[15067098(N)] Steering Oil	2.00 Bottle	11,700.00		23,400.00 K
[234100023(N)] Steering Gum	1.00 Pcs	624,000.00		624,000.00 K
<b>Total</b>				<b>798,400.00 K</b>

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00006**

Payment terms: Immediate Payment

Actual Invoice-202309018  
Job Order No-2023090744  
GI-PRT-Ser-20239021  
9R-7802