

SAW HLA SHWE
KHAY MAR THIRI QUARTER, Myanmar
09-792226067

Invoice SI-PRT-MKN-CE1-2025-05-00007

Invoice Date:
05/16/2025

Due Date:
05/16/2025

Source:
SO-PRT-MKN-CE1-2025-05-00007

Description	Quantity	Unit Price	Taxes	Amount
[14551629(N)] Boom Cylinder Head	1.00	PC	190.00	\$ 190.00
Total				\$ 190.00
<i>Paid on 04/09/2025</i>				\$ 100.00
<i>Paid on 04/09/2025</i>				\$ 0.00
<i>Paid on 05/15/2025</i>				\$ 90.00
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MKN-CE1-2025-05-00007**

Payment terms: Immediate Payment

MKN-BSO-PRT-2025-05-0035

MKN/INV/CEQ/2025/05/0050

Cash Down

(MKN-RV-2025-04-0017)

(MKN-RV-2025-05-0056)