



KYAR FU,U
PUTAO PUTAO Puta-O Puta-O Myanmar
9954490889

Invoice SI-PRT-MKN-CE1-2024-04-00002

Invoice Date:
04/11/2024

Due Date:
04/11/2024

Source:
SO-PRT-MKN-CE1-2024-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[54315408] Fuel Filter	5.00 PC	47.24	5%	\$ 236.20
[14506889] Seal Kit, Main Control Valve	1.00 PC	114.86	5%	\$ 114.86
Untaxed Amount				\$ 351.06
Taxes				\$ 17.55
Total				\$ 368.61
<i>Paid on 04/11/2024</i>				\$ 368.61
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MKN-CE1-2024-04-00002**

Payment terms: Immediate Payment

MKN-BSO-PRT-2024-04-0058
CASH DOWN MKN-RV-2024-04-0060
MKN/INV/CEQ/2024/04/0012
CE1-GIA-24040059