

SOE YADANAR LINN
NO-209 OAK THAR MYOE THIT (BAGO)
Myanmar
09-422500462

Invoice SI-PRT-YGN-CE1-2024-08-00002

Invoice Date:
08/28/2024

Due Date:
08/28/2024

Source:
SO-PRT-YGN-CE1-2024-08-00002

Description	Quantity	Unit Price	Taxes	Amount
[17535679] Oil Filter	1.00 PC	19.70	5%	\$ 19.70
[54315408] Fuel Filter	1.00 PC	44.25	5%	\$ 44.25
[11110683-G] Primary Filter (water separator)	1.00 PC	62.46	5%	\$ 62.46
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	49.19	5%	\$ 49.19
Untaxed Amount				\$ 175.60
Taxes				\$ 8.78
Total				\$ 184.38
<i>Paid on 08/26/2024</i>				\$ 184.38
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-08-00002**

Payment terms: Immediate Payment

Ref: YGN-BSO-PRT-2024-08-0024 (ERP BSO NO).

For Spare Parts /CASH DOWN, HQT-RV-2024-08-0637 (26-Aug-2024) @6200/ MMK 1,143,156.

For CEQ.