



THAN WIN,U  
DALA Myanmar

# Invoice SI-PRT-BMC-2024-01-00053

**Invoice Date:**  
01/31/2024

**Due Date:**  
01/31/2024

**Source:**  
SO-PRT-BMC-2024-01-00053

Description	Quantity	Unit Price	Taxes	Amount
[587971_BMC] TYRE 4.50 X 10 8 PR	1.00 PCs	196,175.00		196,175.00 K
[A1911002_BMC] ENGINE GL435 BSIII DSL EXT MTG (WITHOUT GEAR BOX)	1.00 PCs	3,403,825.00		3,403,825.00 K
<b>Total</b>				<b>3,600,000.00 K</b>
<i>Paid on 01/25/2024</i>				<i>3,600,000.00 K</i>
<b>Amount Due</b>				<b>0.00 K</b>

Please use the following communication for your payment : **SI-PRT-BMC-2024-01-00053**