

COP
Myanmar
20

Invoice SI-PRT-CE1-2024-08-00014

Invoice Date:
08/20/2024

Due Date:
08/20/2024

Source:
SO-PRT-CE1-2024-08-00014

Description	Quantity	Unit Price	Taxes	Amount
[7314-3355] Coupling, Sleeve	10.00 PC	55.00		\$ 550.00
Total				\$ 550.00
<i>Paid on 08/20/2024</i>				<i>\$ 550.00</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-08-00014**

CE1-SO-24080012

COP-PRT-PO-24080006#BU TO BU CE1-GIA-24080054