



CE1  
Myanmar  
99

# Invoice SI-PRT-CE1-2024-04-00007

**Invoice Date:**  
04/10/2024

**Due Date:**  
04/10/2024

**Source:**  
SO-PRT-CE1-2024-04-00008

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[17418494-CE1] Main Switch, Battery	1.00	PC 131.14	100.00		\$ 0.00
<b>Total</b>					<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00007**

Payment terms: Immediate Payment

CE1/ SRV/MR/ 24/4/002,EC210DL,SR NO;282211  
CE1-SO-24040007