



I Htay Moe,U
MANDALAY Myanmar
9254998338

Invoice SI-PRT-MDY-1-CE1-2024-04-00002

Invoice Date:
04/01/2024

Due Date:
04/01/2024

Source:
SO-PRT-MDY-1-CE1-2024-04-
00002

Description	Quantity	Unit Price	Taxes	Amount
[54315408] Fuel Filter	3.00 PC	47.24	5%	\$ 141.72
Untaxed Amount				\$ 141.72
Taxes				\$ 7.09
Total				\$ 148.81
<i>Paid on 04/01/2024</i>				\$ 148.81
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2024-04-00002**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2024/04/0002
MDY-BSO-PRT-2024-04-0002
Cash Down