

# Invoice SI-PRT-MKN-CE1-2025-05-00009

**Invoice Date:**  
05/29/2025

**Due Date:**  
05/29/2025

**Source:**  
SO-PRT-MKN-CE1-2025-05-00009

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[20798683] Injector	6.00 PC	428.90	5.00		\$ 2,444.73
[11110702] Filter Housing (Fuel Hand Pump)	1.00 PC	196.03	0.00		\$ 196.03
<b>Total</b>					\$ 2,640.76
<i>Paid on 05/29/2025</i>					\$ 2,640.76
<b>Amount Due</b>					\$ 0.00

Please use the following communication for your payment : **SI-PRT-MKN-CE1-2025-05-00009**

Payment terms: Immediate Payment

MKN-BSO-PRT-2025-05-0037

MKN/INV/CEQ/2025/05/0066

Cash Down

Rate - 4440

MKN-RV-2025-05-0097