



PHO THI CHO, AUNG NAING,U  
Tanintharyi Division  
09-422206508

# Invoice SI-PRT-MYK-PWG-2024-07-00009

**Invoice Date:**  
07/16/2024

**Due Date:**  
08/15/2024

**Source:**  
SO-PRT-MYK-PWG-2024-08-00003

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[21006103-PWG] KIT, CAM SHAFT BEARING	6.00 Kit	41.02	5.00	5%	\$ 233.81
[21006109_PWG] KIT, CAM SHAFT BEARING	1.00 Kit	40.90	5.00	5%	\$ 38.86
[3594341] DECARBONIZING KIT	1.00 Kit	167.23	5.00	5%	\$ 158.87
[22191895] CRANKSHAFT SEAL	1.00 PC	110.08	5.00	5%	\$ 104.58
[3594443] KIT, INLET, EXHAUST PIPE GASKET	1.00 Kit	223.75	5.00	5%	\$ 212.56
[21948268-PSG] THRUST WASHER KIT	1.00 Kit	46.77	5.00	5%	\$ 44.43
[20513285] EXAUST VALVE	12.00 PC	99.14	5.00	5%	\$ 1,130.20
[20739057] INLET VALVE	12.00 PC	103.52	5.00	5%	\$ 1,180.13
[22890696] VALVE STEAM SEAL	6.00 PC	5.69	5.00	5%	\$ 32.43

MYK-BSO-PRT-2024-07-0020

Customer=Phoe Thee Cho/WW/INV/MYK/2024/Jul/0024/USD=3292.66/One Month Credit Sale

Other Information

Customer=Phoe Thee Cho/WW/INV/MYK/2024/Jul/0024/USD=3292.66/One Month Credit Sale

Untaxed Amount	\$ 3,135.87
Taxes	\$ 156.79
<b>Total</b>	<b>\$ 3,292.66</b>

Please use the following communication for your payment : **SI-PRT-MYK-PWG-2024-07-00009**

Payment terms: 30 Days

MYK-BSO-PRT-2024-07-0020

Customer=Phoe Thee Cho/WW/INV/MYK/2024/Jul/0024/USD=3292.66/One Month Credit Sale



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My Company

Other Information

Customer=Phoe Thee Cho/WW/INV/MYK/2024/Jul/0024/USD=3292.66/One Month Credit Sale