



KYAUK SEIN SHAE SAUNG CO.,LTD
, KHANDEE TOWNSHIP Myanmar
09-764378120

Invoice SI-PRT-PHK-CE1-2024-04-00011

Invoice Date:
04/03/2024

Due Date:
05/03/2024

Source:
SO-PRT-PHK-CE1-2024-04-00012

Description	Quantity	Unit Price	Taxes	Amount
[04253772] Liner	6.00 PC	174.51	5%	\$ 1,047.06
Untaxed Amount				\$ 1,047.06
Taxes				\$ 52.35
Total				\$ 1,099.41

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00011**

Payment terms: 30 Days

CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
CEQ/DO/PHK/2024/04/0004
PHK/INV/CEQ/2024/04/0004
PHK-BSO-PRT-2024-04-0011
CE1-GIA-24040028