



CE1  
Myanmar  
99

# Invoice SI-PRT-CE1-2024-04-00009

**Invoice Date:**  
04/03/2024

**Due Date:**  
04/03/2024

**Source:**  
SO-PRT-CE1-2024-04-00003

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	100.00		\$ 0.00
<b>Total</b>					<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00009**

Payment terms: Immediate Payment

We need to make this part to put in [14622354] Water Separator Ass'y to sell customer because this part issued from [14622354] Water Separator Ass'y.CE1-GR-22010014For CPO-CEQ-PHK-2024-04-0003  
CE1-GIA-24040026