

CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-08-00006

Invoice Date:
08/08/2024

Due Date:
08/08/2024

Source:
SO-PRT-CE1-2024-08-00006

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[15067197] Engine Oil(Volvo)	10.00 PCs	77.14	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-08-00006**

Payment terms: Immediate Payment

CE1-SO-24080004 CE1-GIA-24080022

FOC Customer U Haw Shi Ya#MDY-BSO-UNT-2024-04-0005#FOC - 2000Hrs Filters & Engine Oil

(1)Drum#VCEC210DC00283724 (1Unit)#EC210DL