



Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-03-00002

Invoice Date:
03/04/2024

Due Date:
03/04/2024

Source:
SO-PRT-CE1-2024-03-00002

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[21531890] Gasket, Oil Pump	1.00 PC	41.52	10.00		\$ 37.37
Total					\$ 37.37
<i>Paid on 03/04/2024</i>					<i>\$ 37.37</i>
Amount Due					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-03-00002**

Payment terms: Immediate Payment

CE1-SO-24030002
CPO-CEQ-REM-2024-03-0044
CE1-GIA-24030004