

Invoice SI-PRT-SDG-PWG-2025-06-00050

Invoice Date:
06/27/2025

Due Date:
06/27/2025

Source:
SO-PRT-SDG-PWG-2025-07-00029

Description	Quantity	Unit Price	Taxes	Amount
[FS 1000-PSG] FUEL WATER SEPARATOR	2.00 PC	19.32		\$ 38.64
[LF 9009-PSG] ENGINE OIL FILTER	1.00 PC	41.50		\$ 41.50
<i>SDG-BSO-PRT-2025-06-0067</i> <i>Machine Model=MC-375BS,Sr No-2207031 ,Engine Model-NTA855-G2,Sr No-41334034</i>				
Total				\$ 80.14

Please use the following communication for your payment : **SI-PRT-SDG-PWG-2025-06-00050**

Payment terms: Immediate Payment