



SAW HLA SHWE
KHAY MAR THIRI QUARTER, Myanmar
09-792226067

Invoice SI-PRT-MKN-CE1-2024-03-00001

Invoice Date:
03/04/2024

Due Date:
03/04/2024

Source:
SO-PRT-MKN-CE1-2024-03-00001

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	2.00 PC	64.86	5%	\$ 129.72
[17535679] Oil Filter	2.00 PC	20.46	5%	\$ 40.92
Untaxed Amount				\$ 170.64
Taxes				\$ 8.54
Total				\$ 179.18

Please use the following communication for your payment : **SI-PRT-MKN-CE1-2024-03-00001**

Payment terms: Immediate Payment

MKN-BSO-PRT-2024-03-0003
MKN/INV/CEQ/2024/03/0802
CASH DOWN MKN-RV-2024-03-0004
CE1-GIA-24030003