

CE1
Myanmar
99

Invoice SI-PRT-CE1-2025-05-00012

Invoice Date:
05/17/2025

Due Date:
05/17/2025

Source:
SO-PRT-CE1-2025-05-00018

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14535763-L] Screw, Arm Cylinder	2.00	PC 2.64	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2025-05-00012**

Payment terms: Immediate Payment

CE1-SO-25050013

Account To Account

CE1/SRV/MR/25/5/003

Machine Model=EC210DL#282975

(DO only)