

Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-08-00016

Invoice Date:
08/26/2024

Due Date:
08/26/2024

Source:
SO-PRT-CE1-2024-08-00016

Description	Quantity	Unit Price	Taxes	Amount
[14504162] Seal (Swing Gearbox Shaft)	1.00 PC	46.55		\$ 46.55
[14554723] Seal Kit, Maim Pump (Only)	1.00 PC	213.59		\$ 213.59
Total				\$ 260.14
<i>Paid on 08/26/2024</i>				<i>\$ 260.14</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-08-00016**

CE1-SO-24080013

CPO-CEQ-REM-2024-08-0021 # EC290BLC/16557 # OVH Job # BU to BU (DO Only)