



AUNG MYO KYAW,U
Shan State Taunggyi Myanmar
09534042

Invoice SI-PRT-TGY-CE1-2024-04-00002

Invoice Date:
04/30/2024

Due Date:
04/30/2024

Source:
SO-PRT-TGY-CE1-2024-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	5%	\$ 51.08
Untaxed Amount				\$ 51.08
Taxes				\$ 2.55
Total				\$ 53.63
<i>Paid on 04/30/2024</i>				<i>\$ 53.63</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-TGY-CE1-2024-04-00002**

Payment terms: Immediate Payment

TGY/INV/CE1/2024/004/141474
TGY-BSO-PRT-2024-04-0055
CASH TGY-RV-2024-04-0089