



SAI PHONE LUU,U

09-678739888

# Invoice SI-PRT-TCL-CE1-2024-04-00001

**Invoice Date:**  
04/02/2024

**Due Date:**  
04/02/2024

**Source:**  
SO-PRT-TCL-CE1-2024-04-00001

| Description                                     | Quantity | Unit Price | Taxes | Amount           |
|---|----------|------------|-------|------------------|
| [11110683-CEI] Primary Filter (water separator) | 1.00 PC  | 64.86      | 5%    | \$ 64.86         |
| [17535679] Oil Filter                           | 1.00 PC  | 20.46      | 5%    | \$ 20.46         |
| [54315408] Fuel Filter                          | 1.00 PC  | 47.25      | 5%    | \$ 47.25         |
| <b>Untaxed Amount</b>                           |          |            |       | <b>\$ 132.57</b> |
| <b>Taxes</b>                                    |          |            |       | <b>\$ 6.62</b>   |
| <b>Total</b>                                    |          |            |       | <b>\$ 139.19</b> |
| <i>Paid on 04/02/2024</i>                       |          |            |       | <i>\$ 139.19</i> |
| <b>Amount Due</b>                               |          |            |       | <b>\$ 0.00</b>   |

Please use the following communication for your payment : **SI-PRT-TCL-CE1-2024-04-00001**

Payment terms: Immediate Payment

TCL-BSO-PRT-2024-04-0002  
cash TCL-RV-2024-04-0001  
TCL/INV/CEQ/2024/04/0001  
CE1-GIA-24040011