

SOE NAING WIN, U

09-455889285

Invoice SI-PRT-PHK-CE1-2024-07-00017

Invoice Date:
07/25/2024

Due Date:
07/25/2024

Source:
SO-PRT-PHK-CE1-2024-07-00018

Description	Quantity	Unit Price	Taxes	Amount
[20943389] Gasket (1.6mm, 3hole)	1.00 PC	281.32	5%	\$ 281.32
Untaxed Amount				\$ 281.32
Taxes				\$ 14.07
Total				\$ 295.39
<i>Paid on 07/23/2024</i>				\$ 295.39
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-07-00017**

Payment terms: Immediate Payment

PHK-BSO-PRT-2024-07-0026

CASH DOWN Manual RV-48469 PHK/INV/CEQ/2024/07/0304 CEQ/DO/PHK/2024/07/0304