



Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-03-00011

Invoice Date:
03/13/2024

Due Date:
03/13/2024

Source:
SO-PRT-CE1-2024-03-00012

Description	Quantity	Unit Price	Taxes	Amount
[21486081-CEI] Seal Ring, FR Cover	5.00 PC	88.56		\$ 442.80
Total				\$ 442.80

Please use the following communication for your payment : **SI-PRT-CE1-2024-03-00011**

Payment terms: Immediate Payment

CE1-SO-24030009

CPO-CEQ-REM-2023-07-0011#For Stock#INQ-CEQ-REM-2023-06-0009 BU TO BU

CE1-GIA-24030054