



MYANMAR SHWE YADANAR CO.,LTD
Kachin State Myanmar

Invoice SI-PRT-YGN-CE1-2023-12-00273

Invoice Date:
12/16/2023

Due Date:
12/16/2023

Source:
SO-PRT-YGN-CE1-2023-12-00304

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[8048-00010] Seal Kit (Chain Adj; Cyl;)	2.00 Kit	37.69	2.00	5%	\$ 73.87
[14697657] Switch, Air Duct In Cabin	1.00 PC	325.24	2.00	5%	\$ 318.74
Untaxed Amount					\$ 392.61
Taxes					\$ 19.63
Total					\$ 412.24
<i>Paid on 12/15/2023</i>					\$ 77.56
Amount Due					\$ 334.68

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2023-12-00273**

Payment terms: Immediate Payment

YGN-BSO-PRT-2023-12-0027

Discount 2%. For Spare Parts EC290B Prime /CASH DOWN. YGN-RV-2023-12-0026 (15-Dec-2023) @3550.