

KHANDEE BRANCH
NO(PA/237),AUNG ZAYAR STREET,POAT
MIND QURTER,KHANDEE TOWNSHIP
Myanmar
9977320693

Invoice SI-PRT-KDE-CE1-2025-05-00003

Invoice Date:
05/30/2025

Due Date:
05/30/2025

Source:
SO-PRT-KDE-CE1-2025-05-00003

Description	Quantity	Unit Price	Taxes	Amount
[11033998-CEI] Air Filter (out)	1.00 PC	76.60		\$ 76.60
[14524946] Strainer, Hydraulic Oil Tank	1.00 PC	68.89		\$ 68.89
[14622355-CEI] Water Separator (Extra-Element)	5.00 PC	32.68		\$ 163.40
[11110683-CEI] Primary Filter (water separator)	1.00 PC	40.69		\$ 40.69
[14509379-CEI] Element (Hyd, Return Filter)	1.00 PC	67.45		\$ 67.45
[11110533] Air Filter (in)	15.00 PC	41.02		\$ 615.30
[11110532] Air Filter (out)	16.00 PC	65.64		\$ 1,050.24
[1030-61460-CEI] Element (Hyd, Pilot Filter)	2.00 PC	9.17		\$ 18.34
[11110022-CEI] Air Filter (out)	2.00 PC	56.46		\$ 112.92
[11110023-CEI] Air Filter(In)	2.00 PC	36.20		\$ 72.40
[11110175-CEI] Filter (out - air cleaner)	2.00 PC	45.60		\$ 91.20
[11110176-CEI] Air Filter(In)	2.00 PC	32.67		\$ 65.34
[14711981] Pilot Filter Element	3.00 PC	17.50		\$ 52.50
[17535679] Oil Filter	1.00 PC	13.15		\$ 13.15
Total				\$ 2,508.42
<i>Paid on 05/30/2025</i>				\$ 2,508.42
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-KDE-CE1-2025-05-00003**

Payment terms: Immediate Payment

KHD/INV/CEQ/2025/05/139722 , 30-May-25 , KHD-BSO-PRT-2025-05-0005 , Acc to Acc For Damage Item (Due to floating)