



CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-07-00012

Invoice Date:
07/27/2024

Due Date:
07/27/2024

Source:
SO-PRT-CE1-2024-07-00013

| Description | Quantity | Unit Price | Disc.% | Taxes | Amount |
|---------------------------------|----------|------------|--------|-------|----------------|
| [adv 1221-CEI] hydraulic oil 68 | 2.00 Can | 42.86 | 100.00 | | \$ 0.00 |
| Total | | | | | \$ 0.00 |

Please use the following communication for your payment : **SI-PRT-CE1-2024-07-00012**

Payment terms: Immediate Payment

CE1/ SRV/MR/ 24/7/005,EC210DL (D5E/231777 (USED))
CE1-SO-24070010