

SAI PHONE LUU,U

09-678739888

Invoice SI-PRT-TCL-CE1-2024-08-00001

Invoice Date:
08/06/2024

Due Date:
08/06/2024

Source:
SO-PRT-TCL-CE1-2024-08-00001

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[17535679] Oil Filter	10.00 PC	19.70	2.00	5%	\$ 193.06
[54315408] Fuel Filter	10.00 PC	44.25	2.00	5%	\$ 433.65
[17515206] Primary Filter	10.00 PC	106.61	2.00	5%	\$ 1,044.78
[14569658] Return Filter	5.00 PC	158.96	2.00	5%	\$ 778.90
[14711981] Pilot Filter Element	3.00 PC	25.84	2.00	5%	\$ 75.97
[17500268] Aircleaner element (inner)	1.00 PC	73.68	2.00	5%	\$ 72.21
[17500266] Aircleaner element (outer)	1.00 PC	115.44	2.00	5%	\$ 113.13
Untaxed Amount					\$ 2,711.70
Taxes					\$ 135.59
Total					\$ 2,847.29

Please use the following communication for your payment : **SI-PRT-TCL-CE1-2024-08-00001**

Payment terms: Immediate Payment

TCL-BSO-PRT-2024-08-0001

TCL/INV/CEQ/2024/08/0024 cash HQT-RV-2024-08-0111 Discount approved by S'part Head