



NYEIN CHAN AUNG,U
Saging Division Myanmar
09-402235647

Invoice SI-PRT-YGN-CE4-2023-11-00100

Invoice Date:
11/07/2023

Due Date:
12/07/2023

Source:
SO-PRT-YGN-CE4-2023-11-00070

Description	Quantity	Unit Price	Taxes	Amount
[29030019181-CE4] Hose,Water	1.00 Pc	74.84	5%	\$ 74.84
[4030000146-CE4] Sealing Ring	2.00 Pc	26.35	5%	\$ 52.70
[29030019181(N)-CE4] Sensor, Boost Air Pressure	1.00 PC	69.52	5%	\$ 69.52
Untaxed Amount				\$ 197.06
Taxes				\$ 9.86
Total				\$ 206.92
<i>Paid on 02/29/2024</i>				<i>\$ 54.79</i>
<i>Paid on 04/01/2024</i>				<i>\$ 51.95</i>
Amount Due				\$ 100.18

Please use the following communication for your payment : **SI-PRT-YGN-CE4-2023-11-00100**

Payment terms: 30 Days

For Spare Parts SDLG /One Month Credit.
YGN-BSO-PRT-2023-10-0013