



My Company

SAN SAN AYE,DAW  
NO. 1/12/280 BOKYOKE STREET, HLAING  
THAR YAR Tel: 09-NO. 1/12/280 BOKYOKE  
STREET, HLAING THAR YAR Tel: 09-5030980  
Myanmar  
95030980

# Invoice SI-PRT-YGN-CE4-2024-12-00001

**Invoice Date:**  
12/18/2024

**Due Date:**  
12/18/2024

**Source:**  
SO-PRT-YGN-CE4-2024-12-00001

| Description                            | Quantity | Unit Price | Taxes | Amount          |
|--|----------|------------|-------|-----------------|
| [4110000054305-CE4] Engine Oil Filter  | 1.00 PC  | 4.58       | 5%    | \$ 4.58         |
| [4110000189031(N)-CE4] Water Separator | 1.00 PC  | 38.68      | 5%    | \$ 38.68        |
| [7200002385-CE4] Fuel Filter           | 2.00 PC  | 6.37       | 5%    | \$ 12.74        |
| <b>Untaxed Amount</b>                  |          |            |       | <b>\$ 56.00</b> |
| <b>Taxes</b>                           |          |            |       | <b>\$ 2.80</b>  |
| <b>Total</b>                           |          |            |       | <b>\$ 58.80</b> |

Please use the following communication for your payment : **SI-PRT-YGN-CE4-2024-12-00001**

Payment terms: Immediate Payment

Ref ; YGN-BSO-PRT-2024-12-0029 , CE4-GIA-24120046 , CE4-PRT-SI-24120005 (ERP BSO,GI,SI NO)

For Service Job. For Spare Parts LG 936L /CASH DOWN.

YGN-RV-2024-12-0025 (18-Dec-2024)@4480 /MMK 263,400.

For CE4.