

SAW HLA PHONE,U
BEE LIN TOWNSHIP, KYAIKTO DISTRICT,
MON STATE Myanmar
9883668059

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

Invoice Date:

05/02/2025

Due Date:

05/02/2025

Source:

SO-PRT-CE1-2025-05-00006

Description	Quantity	Unit Price	Taxes	Amount
[14576154] Fan, Cooling System	1.00 PCs	402.93		\$ 402.93
Total				\$ 402.93
<i>Paid on 05/02/2025</i>				\$ 402.93
Amount Due				\$ 0.00

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

Payment terms: Immediate Payment

CE1-SO-25050002

Cash Down

HQT-RV-2025-05-0053