



KTT Co,ltd

09-770289013

Invoice SI-PRT-PHK-CE1-2024-03-00001

Invoice Date:

03/04/2024

Due Date:

03/04/2024

Source:

SO-PRT-PHK-CE1-2024-03-00001

Description	Quantity	Unit Price	Taxes	Amount
[20462497] Pipe, Oil Sump	1.00 PC	30.49	5%	\$ 30.49
Untaxed Amount				\$ 30.49
Taxes				\$ 1.52
Total				\$ 32.01

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-03-00001**

Payment terms: Immediate Payment

PHK/INV/CEQ/2024/3/0861

PHK-BSO-PRT-2024-03-0002

HQT-RV-2024-03-0064