



ZAL HAOUNG, U
KHD Myanmar
09-012 138 21

Invoice SI-PRT-KDE-CE1-2024-04-00002

Invoice Date:
04/22/2024

Due Date:
04/22/2024

Source:
SO-PRT-KDE-CE1-2024-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[22905123] Fuel Pump, Engine	1.00 PC	883.58	5%	\$ 883.58
Untaxed Amount				\$ 883.58
Taxes				\$ 44.18
Total				\$ 927.76
<i>Paid on 04/22/2024</i>				<i>\$ 927.76</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-KDE-CE1-2024-04-00002**

Payment terms: Immediate Payment

KDE/INV/CEQ/2024/04/139565
RV-35497