

SOE NAING WIN, U

09-455889285

Invoice SI-PRT-PHK-CE1-2024-08-00010

Invoice Date:
08/24/2024

Due Date:
08/24/2024

Source:
SO-PRT-PHK-CE1-2024-08-00011

Description	Quantity	Unit Price	Taxes	Amount
[20798186] Cylinder Head Gasket	1.00 PC	249.07	5%	\$ 249.07
Untaxed Amount				\$ 249.07
Taxes				\$ 12.45
Total				\$ 261.52
<i>Paid on 08/14/2024</i>				\$ 261.52
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-08-00010**

Payment terms: Immediate Payment

PHK-BSO-PRT-2024-08-0019

CASH DOWN Manual RV-48489 PHK/INV/CEQ/2024/08/0332 CEQ/DO/PHK/2024/08/0332