



My Company

CE1
Myanmar
99

Invoice SI-PRT-CE4-2024-12-00003

Invoice Date:
12/10/2024

Due Date:
12/10/2024

Source:
SO-PRT-CE4-2024-12-00035

Description	Quantity	Unit Price	Taxes	Amount
[4110000727162-CE4] Fuel Filter	1.00 PC	25.94		\$ 25.94
Total				\$ 25.94
<i>Paid on 12/10/2024</i>				\$ 25.94
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE4-2024-12-00003**

Payment terms: Immediate Payment

CE4-SO-24120009
BU To BU
CE1-PRT-PO-24120010
RV/MR/ 24/12/001
For EC210DL, 282211, D5E