



AUNG THU MOE,U
Yangon Division Myanmar
09-5502650

Invoice SI-PRT-PHK-CE1-2024-04-00030

Invoice Date:
04/24/2024

Due Date:
05/24/2024

Source:
SO-PRT-PHK-CE1-2024-04-00032

Description	Quantity	Unit Price	Taxes	Amount
[14597156] Spring, MCV	1.00	PC	86.33 5%	\$ 86.33
Untaxed Amount				\$ 86.33
Taxes				\$ 4.32
Total				\$ 90.65
<i>Paid on 04/26/2024</i>				\$ 90.65
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00030**

Payment terms: 30 Days

PHK-BSO-PRT-2024-04-0041
CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
PHK/INV/CEQ/2024/04/0054 CEQ/DO/PHK/2024/04/0054