

AYE KYU,DAW
MANDALAY, Myanmar
92042268

Invoice SI-PRT-MDY-1-CE1-2025-05-00011

Invoice Date:
05/14/2025

Due Date:
05/14/2025

Source:
SO-PRT-MDY-1-CE1-2025-05-
00016

Description	Quantity	Unit Price	Taxes	Amount
[8038-00010] Seal Kit (Chain Adj; Cyl;)	1.00	PC	25.64	\$ 25.64
Total				\$ 25.64
<i>Paid on 05/14/2025</i>				\$ 25.64
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2025-05-00011**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2025/05/0121

MDY-BSO-PRT-2025-05-0044