

Invoice SI-PRT-SDG-PWG-2025-06-00063

Invoice Date:

06/17/2025

Due Date:

07/17/2025

Source:

SO-PRT-SDG-PWG-2025-07-00001

Description	Quantity	Unit Price	Taxes	Amount
[22480372-PSG] FUEL FILTER	2.00 PC	42.60		\$ 85.20
[20998367] FUEL FILTER, WATER SEPARATOR	2.00 PC	48.10		\$ 96.20
[21707132] OIL FILTER	2.00 PC	31.32		\$ 62.64
[23658092] ENGINE OIL FILTER	4.00 PC	39.06		\$ 156.24
[21702911-A] AIR FILTER	2.00 PC	100.00		\$ 200.00

*SDG-BSO-PRT-2025-06-0033**WW-GIA-25060138**WW-PRT-SI-25060105**Machine Model- VP-670,Sr No-2212024,Engine Model-TAD1642GE,Sr No-2016157583(625KVA)***Total**

\$ 600.28

Please use the following communication for your payment : **SI-PRT-SDG-PWG-2025-06-00063**

Payment terms: