



My Company

KHIN MAUNG SOE,U  
KA THIT PIN VILLAGE SEL TO GROUP  
MEIKHTILA Meiktila Myanmar  
92200677

# Invoice SI-PRT-MTL-CE4-2024-12-00002

**Invoice Date:**  
12/23/2024

**Due Date:**  
12/23/2024

**Source:**  
SO-PRT-MTL-CE4-2024-12-00002

Description	Quantity	Unit Price	Taxes	Amount
[4110000763002-CE4] Air filter (In)	1.00 PC	20.39	5%	\$ 20.39
[4110000763001-CE4] Air Filter (Out)	1.00 PC	39.94	5%	\$ 39.94
<b>Untaxed Amount</b>				<b>\$ 60.33</b>
<b>Taxes</b>				<b>\$ 3.02</b>
<b>Total</b>				<b>\$ 63.35</b>

Please use the following communication for your payment : **SI-PRT-MTL-CE4-2024-12-00002**

Payment terms: Immediate Payment

MTL-BSO-PRT-2024-12-0033  
CE4/INV/MTL/2024/DEC/158304  
Cash Down Customer  
U Khin Maung Soe /U Arr T  
Rate - 4550