

ZAM LIAN,U(4/FALAN(NAING)029497)
NO(2/106), TAUNG ZA LAT QUARTER,
Myanmar
09-400307236

Invoice SI-PRT-YGN-CE1-2025-05-00005

Invoice Date:

05/31/2025

Due Date:

05/31/2025

Source:

SO-PRT-YGN-CE1-2025-05-00009

Description	Quantity	Unit Price	Taxes	Amount
[1070-13040] Pin, Tooth	5.00 PC	8.56		\$ 42.80
Total				\$ 42.80
<i>Paid on 04/28/2025</i>				\$ 6.09
<i>Paid on 05/30/2025</i>				\$ 36.71
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2025-05-00005**

Payment terms: Immediate Payment

Ref: YGN-BSO-PRT-2025-05-0053 ,CE1-GIA-25050090 ,CE1-PRT-SI-25050068 (ERP BSO,GI,SI NO).

For Spare Parts /CASH DOWN.

1)YGN-RV-2025-04-0065 (28-Apr-2025)(\$ 6.1)First Pay.

2)YGN-RV-2025-05-0063 (30-May-2025)(\$ 36.7 @4440 /MMK 162,948)Final Pay.

For CEQ.