

PAN HLAING HOSPITAL
Mandalay Division Myanmar
09-665017474

Invoice SI-PRT-MDY-1-CE1-2024-08-00009

Invoice Date:
08/22/2024

Due Date:
08/22/2024

Source:
SO-PRT-MDY-1-CE1-2024-08-
00010

Description	Quantity	Unit Price	Taxes	Amount
[15126069-CEI] Fuel Filter	1.00 PC	23.41	5%	\$ 23.41
Untaxed Amount				\$ 23.41
Taxes				\$ 1.17
Total				\$ 24.58
<i>Paid on 08/22/2024</i>				\$ 24.58
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2024-08-00009**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2024/08/0549

MDY-BSO-PRT-2024-08-0065