



My Company

KO XIAO KAIN
KACHIN STATE,PHARKANT,SAI TAUNG
Myanmar
09-670000800

Invoice SI-PRT-PHK-CE5-2024-12-00001

Invoice Date:
12/28/2024

Due Date:
01/27/2025

Source:
SO-PRT-PHK-CE5-2024-01-00169

Description	Quantity	Unit Price	Taxes	Amount
[Other Charges (Part)-CE5] Other Charges (Part)-CE5	1.00	PC	613.80	\$ 613.80
Total				\$ 613.80

Please use the following communication for your payment : **SI-PRT-PHK-CE5-2024-12-00001**

Payment terms: 30 Days

BCE-GIA-24120042 PHK-BSO-PRT-2024-12-0023 Payment Terms PHK/INV/CE5/2024/12/0458 Credit Approved By GM&Aftersale&VCM Other Information PHK/INV/CE5/2024/12/0458 Credit Approved By GM&Aftersale&VCM