



My Company

CE1
Myanmar
99

Invoice SI-PRT-CE4-2024-12-00005

Invoice Date:
12/19/2024

Due Date:
12/19/2024

Source:
SO-PRT-CE4-2024-12-00037

| Description | Quantity | Unit Price | Taxes | Amount |
|----------------------------------|----------|------------|-------|----------------|
| [14400779-CE4] Engine Oil Filter | 1.00 PC | 9.44 | | \$ 9.44 |
| Total | | | | \$ 9.44 |
| <i>Paid on 12/19/2024</i> | | | | <i>\$ 9.44</i> |
| Amount Due | | | | \$ 0.00 |

Please use the following communication for your payment : **SI-PRT-CE4-2024-12-00005**

Payment terms: Immediate Payment

CE4-SO-24120014

BU To BU

CE1-PRT-PO-24120026

LPO-CE1-2024-12-235

CE1/ SRV/MR/ 24/12/002

For Repossess Machine (Service Used)