



AUNG THU MOE, U

09-5502650

Invoice SI-PRT-PHK-CE1-2024-04-00018

Invoice Date:
04/08/2024

Due Date:
05/08/2024

Source:
SO-PRT-PHK-CE1-2024-04-00019

| Description | Quantity | Unit Price | Taxes | Amount |
|---------------------------|----------|------------|----------|----------|
| [14597156] Spring, MCV | 1.00 | PC | 86.33 5% | \$ 86.33 |
| Untaxed Amount | | | | \$ 86.33 |
| Taxes | | | | \$ 4.32 |
| Total | | | | \$ 90.65 |
| <i>Paid on 04/26/2024</i> | | | | \$ 90.65 |
| Amount Due | | | | \$ 0.00 |

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00018**

Payment terms: 30 Days

PHK-BSO-PRT-2024-04-0024
CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
CEQ/DO/PHK/2024/04/0029 PHK/INV/CEQ/2024/04/0029
CE1-GIA-24040044