

AUNG THANT ZIN,U  
HMAW LA KIN, PHARKANT Pharkant  
Myanmar  
9777 317 741

# Invoice SI-PRT-PHK-CE1-2025-05-00009

**Invoice Date:**  
05/21/2025

**Due Date:**  
05/21/2025

**Source:**  
SO-PRT-PHK-CE1-2025-05-00011

Description	Quantity	Unit Price	Taxes	Amount
[17535679-G] Oil Filter	3.00 PC	16.98		\$ 50.94
[Air Charges] Air Charges	1.00 PC	17.40		\$ 17.40
<b>Total</b>				\$ 68.34
<i>Paid on 05/21/2025</i>				\$ 68.34
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : SI-PRT-PHK-CE1-2025-05-00009

Payment terms: Immediate Payment

PHK-BSO-PRT-2025-05-0025

Cash Down

Manual RV-48711

21-May-25

Rate - 4430

PHK/INV/CEQ/2025/05/0050

CEQ/DO/PHK/2025/05/0050