

AUNG PHYO HTUN,U
Myanmar
09456603329

Invoice SI-PRT-MGK-CE1-2024-08-00001

Invoice Date:
08/13/2024

Due Date:
08/13/2024

Source:
SO-PRT-MGK-CE1-2024-08-00001

Description	Quantity	Unit Price	Taxes	Amount
[17535679] Oil Filter	4.00 PC	19.70	5%	\$ 78.80
[17515206] Primary Filter	2.00 PC	106.61	5%	\$ 213.22
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	49.19	5%	\$ 49.19
[1030-61460-CEI] Element (Hyd, Pilot Filter)	1.00 PC	15.13	5%	\$ 15.13
[54315408] Fuel Filter	3.00 PC	44.25	5%	\$ 132.75
Untaxed Amount				\$ 489.09
Taxes				\$ 24.46
Total				\$ 513.55

Please use the following communication for your payment : **SI-PRT-MGK-CE1-2024-08-00001**

MGO-BSO-PRT-2024-08-0001 CASH MGO-RV-2024-08-0006 INV/MGK/CEQ/2024/07/152908 Rate - 5400