

Invoice SI-PRT-SDG-PWG-2025-06-00058

Invoice Date:
06/20/2025

Due Date:
07/20/2025

Source:
SO-PRT-SDG-PWG-2025-07-00016

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[FS 19531-PSG] FUEL WATER SEPARATOR	1.00 PC	33.18	2.00		\$ 32.52
[FS 19530-PSG] FUEL WATER SEPARATOR	1.00 PC	26.38	2.00		\$ 25.85
[LF 701-PSG] LUBE FILTER	2.00 PC	12.60	2.00		\$ 24.70

SDG-BSO-PRT-2025-06-0053

WW-GIA-25060194

WW-PRT-SI-25060154

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For PERKINS 150KVA

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Total \$ 83.07

Please use the following communication for your payment : SI-PRT-SDG-PWG-2025-06-00058

Payment terms: