

CE1
Myanmar
99

Invoice SI-PRT-CE1-2025-05-00001

Invoice Date:
05/05/2025

Due Date:
05/05/2025

Source:
SO-PRT-CE1-2025-05-00004

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14589131] Seal Kit (Arm Cyl;)	1.00 PC	155.76	100.00		\$ 0.00
[14589132] Seal Kit (Bucket Cyl;)	1.00 PC	131.98	100.00		\$ 0.00
[14589129] Seal Kit (Boom Cyl;)	1.00 PC	128.13	100.00		\$ 0.00
[14589129(OEM)] Seal Kit, Boom Cylinder	1.00 PC	63.79	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2025-05-00001**

Payment terms: Immediate Payment

CE1-SO-25050003

Account To Account

CE1/SRV/MR/ 25/5/001

EC210DL

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