



Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-04-00014

Invoice Date:
04/25/2024

Due Date:
04/25/2024

Source:
SO-PRT-CE1-2024-04-00014

Description	Quantity	Unit Price	Taxes	Amount
[14501846] Seal Kit, Main Control Valve	1.00 PC	102.45		\$ 102.45
Total				\$ 102.45
<i>Paid on 04/25/2024</i>				<i>\$ 102.45</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00014**

Payment terms: Immediate Payment

CE1-SO-24040013
CPO-CEQ-REM-2024-04-0004#300-2024030079#DO ONLY
CE1-GIA-24040091