

# Invoice SI-PRT-SDG-PWG-2025-06-00052

**Invoice Date:**  
06/20/2025

**Due Date:**  
07/20/2025

**Source:**  
SO-PRT-SDG-PWG-2025-07-00017

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[21492771] FUEL FILTER	1.00 PC	11.88	2.00		\$ 11.64
[21408351] WATER SEPARATOR	1.00 PC	55.61	2.00		\$ 54.50
[LF 4054-PSG] ENGINE OIL FILTER	1.00 PC	14.62	2.00		\$ 14.33

SDG-BSO-PRT-2025-06-0054

WW-GIA-25060204

WW-PRT-SI-25060162

Engine Model-TAD731GE,Sr No-5311936291

**Total** \$ 80.47

Please use the following communication for your payment : SI-PRT-SDG-PWG-2025-06-00052

Payment terms: