



ARR YAW,U
KAN SEE,PHARKANT Myanmar
9455559599

Invoice SI-PRT-PHK-CE1-2024-04-00002

Invoice Date:
04/02/2024

Due Date:
04/02/2024

Source:
SO-PRT-PHK-CE1-2024-04-00003

Description	Quantity	Unit Price	Taxes	Amount
[14576153] Hose, Radiator	1.00 PC	163.82	5%	\$ 163.82
Untaxed Amount				\$ 163.82
Taxes				\$ 8.19
Total				\$ 172.01
<i>Paid on 04/02/2024</i>				\$ 172.01
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00002**

Payment terms: Immediate Payment

PHK-BSO-PRT-2024-04-0002
PHK/INV/CEQ/2024/04/0016
Cash Down Manual RV-48319
CEQ/DO/PHK/2024/04/0016
CE1-GIA-24040013