



My Company

CE5
Myanmar
19

Invoice SI-PRT-MYK-MAC-2024-12-00035

Invoice Date:
12/02/2024

Due Date:
12/02/2024

Source:
SO-PRT-MYK-MAC-2025-01-00002

Description	Quantity	Unit Price	Taxes	Amount
[adv 1221] Matador Hydraulic AW 68 (18L)	4.00 Can (18L)	45.71		\$ 182.84
Total				\$ 182.84
<i>Paid on 12/02/2024</i>				<i>\$ 182.84</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **UMG/MAC/B2B/MYK/2024/Dec/0217**

Payment terms: Immediate Payment

Acc to ACc UMG/MAC/B2B/MYK/2024/Dec/0217

CE5 BU ,Ko Shwe Phyo Kyaw