



My Company

ROYAL ROSE , KYAW SOE,U
Bago Division Minhla Myanmar
09-401561193

Invoice SI-PRT-MGW-PWG-2024-10-00001

Invoice Date:
10/04/2024

Due Date:
10/04/2024

Source:
SO-PRT-MGW-PWG-2024-10-00002

Description	Quantity	Unit Price	Taxes	Amount
[MO3345-PSG] ENGINE OIL FILTER	1.00 PC	6.93	5%	\$ 6.60
[MF5327] FUEL FILTER	1.00 PC	6.37	5%	\$ 6.07
[MS1280-PSG] FUEL WATER SEPARATOR	1.00 PC	6.11	5%	\$ 5.82
[FF 5052-PSG] FUEL FILTER	1.00 PC	5.82	5%	\$ 5.54
Untaxed Amount				\$ 24.03
Taxes				\$ 1.20
Total				\$ 25.23

Please use the following communication for your payment : **SI-PRT-MGW-PWG-2024-10-00001**

Payment terms: Immediate Payment

U Kyaw Soe or Royal Rose , MGW/INV/WW/PT/2024/10/035 , Total Inv No-\$25.23, ER-4830 , MGW-RV-2024-10-0005(4.10.2024)