



Remanufacturing  
Myanmar  
13

# Invoice SI-PRT-CE1-2024-03-00005

**Invoice Date:**  
03/06/2024

**Due Date:**  
03/06/2024

**Source:**  
SO-PRT-CE1-2024-03-00005

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[21141955-CEI] Raceway Washer (STD=29Mm), Crankshaft	5.00 PC	41.20	10.00		\$ 185.40
<b>Total</b>					\$ 185.40
<i>Paid on 03/06/2024</i>					\$ 185.40
<b>Amount Due</b>					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-03-00005**

Payment terms: Immediate Payment

CPO-CEQ-REM-2024-03-0045  
CE1-SO-24030005  
CE1-GIA-24030015