

REMANUFACTURE BUSINESS UNIT(REM)
899/990,THUDAMA (4/6)
QUARTER,ANAWRATHA,INDUSTRIAL ZONE,
YANGON-PATHEIN HIGHWAY ROAD Yangon
Myanmar
9887638732

Invoice SI-PRT-COP-2025-04-00003

Invoice Date:
04/24/2025

Due Date:
04/24/2025

Source:
SO-PRT-COP-2025-04-00043

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[PC-300] Pin Retainer	5.00 PC	2.94	5.00		\$ 13.97

Total \$ 13.97

Paid on 04/24/2025 \$ 13.97

Amount Due \$ 0.00

Please use the following communication for your payment : SO-PRT-COP-2025-04-00043 ; GI-PRT-COP-2025-04-00044 (erp ref; COP-PRT-SO-25040002 ; COP-GIA-25040050 ; COP-PRT-SI-25040028 ; CPO-CE2-REM-2025-04-0003 ; ACC to ACC)

Payment terms: Immediate Payment

SO-PRT-COP-2025-04-00043 ; GI-PRT-COP-2025-04-00044 (erp ref; COP-PRT-SO-25040002 ; COP-GIA-25040050 ; COP-PRT-SI-25040028 ; CPO-CE2-REM-2025-04-0003 ; ACC to ACC)