



EH PHEE LAY,U  
HWE KYIN TOWNSHIP,BAGO DIVISION  
Myanmar  
9426252279

# Invoice SI-PRT-YGN-CE1-2024-04-00004

**Invoice Date:**  
04/22/2024

**Due Date:**  
04/22/2024

**Source:**  
SO-PRT-YGN-CE1-2024-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[14766947] Seal Kit (MCV)	2.00 PC	255.14	5%	\$ 510.28
[Part Other Charges] Part Other Charges	1.00 PC	321.08		\$ 321.08
<b>Untaxed Amount</b>				\$ 831.36
Taxes on \$ 510.28				\$ 25.51
<b>Total</b>				\$ 856.87
<i>Paid on 04/06/2024</i>				\$ 257.73
<i>Paid on 04/12/2024</i>				\$ 599.14
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-04-00004**

Payment terms: Immediate Payment

Air Order

Ref:CCO/CEQ(M)/PRT/2024/04/0002. For Spare Parts EC300DL /CASH DOWN. 1)HQT-RV-2024-04-0211 (8-Apr-2024)MMK 1,000,000 (\$ 257.73)@3880 (First Pay). 2)HQT-RV-2024-04-0513 (12-Apr-2024) (\$599.15)@3910/MMK 2,342,700 (Final Pay).

YGN-BSO-PRT-2024-04-0038

CE1-GIA-24040067