



SHWE PIN LAL HLAING CO.,LTD
NO- (3/77), 8 QUATER Lashio Lashio Myanmar
9688131111

Invoice SI-PRT-PHK-CE1-2024-04-00009

Invoice Date:
04/03/2024

Due Date:
05/03/2024

Source:
SO-PRT-PHK-CE1-2024-04-00011

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	1.00 PC	64.86	5%	\$ 64.86
[1036-00290] 1st Spacer, Travel Gear Box	1.00 PC	5.55	5%	\$ 5.55
Untaxed Amount				\$ 70.41
Taxes				\$ 3.52
Total				\$ 73.93
<i>Paid on 06/11/2024</i>				<i>\$ 73.93</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00009**

Payment terms: 30 Days

CEQ/DO/PHK/2024/04/0013
PHK/INV/CEQ/2024/04/0013
CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
PHK-BSO-PRT-2024-04-0010
CE1-GIA-24040022