



AUNG THU MOE, U

09-5502650

Invoice SI-PRT-PHK-CE1-2024-04-00021

Invoice Date:
04/09/2024

Due Date:
05/09/2024

Source:
SO-PRT-PHK-CE1-2024-04-00022

Description	Quantity	Unit Price	Taxes	Amount
[81299836] Overhaul Kit	1.00	PC	2,748.35 5%	\$ 2,748.35
Untaxed Amount				\$ 2,748.35
Taxes				\$ 137.42
Total				\$ 2,885.77
<i>Paid on 04/26/2024</i>				\$ 2,720.73
<i>Paid on 05/02/2024</i>				\$ 165.04
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00021**

Payment terms: 30 Days

CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
PHK/INV/CEQ/2024/04/0032 CEQ/DO/PHK/2024/04/0032
PHK-BSO-PRT-2024-04-0027