

TAGAUNG BWAR CO.,LTD
ZONE(2),NO(28),ASINT MYINT,PHAN CHACK
WUN U SHWE OOH ROAD Hlaingtharya
Yangon Myanmar
9798188990

Invoice SI-PRT-YGN-CE4-2025-04-00001

Invoice Date:
04/08/2025

Due Date:
04/08/2025

Source:
SO-PRT-YGN-CE4-2025-05-00001

Description	Quantity	Unit Price	Taxes	Amount
[11211189-CE4] Return Filter	1.00 PC	41.60	5%	\$ 41.60
Untaxed Amount				\$ 41.60
Taxes				\$ 2.08
Total				\$ 43.68
<i>Paid on 04/04/2025</i>				\$ 43.68
Amount Due				\$ 0.00

Please use the following communication for your payment : SI-PRT-YGN-CE4-2025-04-00001

Payment terms: Immediate Payment

YGN-BSO-PRT-2025-04-0013

For Spare Parts EC290BLC /CASH DOWN.

YGN-RV-2025-04-0020 (4-Apr-2025)@4440 /MMK 193,939.