



Beexprss
Myanmar

Invoice SI-PRT-ISU-2023-10-00007

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00012

Description	Quantity	Unit Price	Taxes	Amount
[31300-3E200] Fuel Filter	2.00 Pcs	12,000.00		24,000.00 K
Total				24,000.00 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00007**

Payment terms: Immediate Payment

Actual Invoice-202309018
Job Order No-2023090744
GI-PRT-Ser-20239021
9R-7802