

NAY HTUN,U
JUNCTION TANT SAL, MAHAR MYAING
QUARTER,SHWE BO Myanmar
9256305354

Invoice SI-PRT-MDY-1-CE1-2024-08-00002

Invoice Date:
08/06/2024

Due Date:
08/06/2024

Source:
SO-PRT-MDY-1-CE1-2024-08-
00002

Description	Quantity	Unit Price	Taxes	Amount
[17515206] Primary Filter	1.00	PC	106.61 5%	\$ 106.61
Untaxed Amount				\$ 106.61
Taxes				\$ 5.33
Total				\$ 111.94

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2024-08-00002**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2024/08/0503

MDY-BSO-PRT-2024-08-0006

Cash Down