

# Invoice SI-PRT-MDY-1-CE1-2025-05-00020

**Invoice Date:**  
05/30/2025

**Due Date:**  
05/30/2025

**Source:**  
SO-PRT-MDY-1-CE1-2025-05-  
00026

Description	Quantity	Unit Price	Taxes	Amount
[14762891(OEM)] Seal Kit(Turning Joint)	1.00 PC	171.63		\$ 171.63
<b>Total</b>				\$ 171.63
<i>Paid on 05/31/2025</i>				\$ 171.63
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2025-05-00020**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2025/05/0182

MDY-BSO-PRT-2025-05-0106