



CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-04-00001

Invoice Date:
04/01/2024

Due Date:
04/01/2024

Source:
SO-PRT-CE1-2024-04-00001

Description	Quantity	Unit Price	Disc.% Taxes	Amount
[22553032] Injector	6.00 PC	350.24	100.00	\$ 0.00
Total				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00001**

Payment terms: Immediate Payment

Take out from EC350DL for NPT customer U Soe Min. So,we need to make install this machine.
CE1-GIA-24040001