

Redplus Auto Co;Ltd
Myanmar
09 977835617

Invoice SI-PRT-CE5-2023-12-00240

Invoice Date:
12/01/2023

Due Date:
12/13/2023

Source:
SO-PRT-CE5-2023-11-00204

Description	Quantity	Unit Price	Taxes	Amount
[J213-33A-400010-CE5] Glass; operator Back for ME210	1.00 PC	69.68	5%	\$ 69.68
[610800060437-NG-CE5] Poly V Belt for ME210(Cooling Fan)	1.00 PC	29.05	5%	\$ 29.05
[J213-33D-400200(N)-CE5] Upper Glass; Front for ME210	1.00 PC	167.96	5%	\$ 167.96
[J213-33D-400300(N)-CE5] Lower Glass; Front for ME210	2.00 PC	47.74	5%	\$ 95.48
Untaxed Amount				\$ 362.17
Taxes				\$ 18.10
Total				\$ 380.27
<i>Paid on 09/30/2023</i>				\$ 380.27
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE5-2023-12-00240**

BCE-GIA-23080115

Branch Stock Transfer to CE3 BU (Instruction from Management) for ME210 From BMK BR