



YJ SERVICE (DELCO MINIMG)
Dawei Dawei (KAN PAUK) Myanmar
9421174919

Invoice SI-PRT-DWI-CE1-2024-03-00002

Invoice Date:
03/06/2024

Due Date:
03/06/2024

Source:
SO-PRT-DWI-CE1-2024-03-00002

Description	Quantity	Unit Price	Taxes	Amount
[11110668-CEI] Filter (water separator)	2.00 PC	70.01	5%	\$ 140.02
[14622355-CEI] Water Separator (Extra-Element)	2.00 PC	51.08	5%	\$ 102.16
[17535679] Oil Filter	2.00 PC	20.46	5%	\$ 40.92
[8193841-CEI] Fuel Filter	2.00 PC	47.24	5%	\$ 94.48
Untaxed Amount				\$ 377.58
Taxes on \$ 377.58				\$ 18.88
Total				\$ 396.46
<i>Paid on 03/06/2024</i>				<i>\$ 396.46</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-DWI-CE1-2024-03-00002**

Payment terms: Immediate Payment

CEQ/Inv/DWI/2024/Mar/0015
DWI-BSO-PRT-2024-03-0011
Cash Down