



My Company

CE1  
Myanmar  
99

# Invoice SI-PRT-REM-2024-09-00012

**Invoice Date:**  
09/19/2024

**Due Date:**  
09/19/2024

**Source:**  
SO-PRT-REM-2024-09-00022

Description	Quantity	Unit Price	Taxes	Amount
[14622355-CEI(REM)] Water Separator (Extra-Element)	5.00 PC	43.84		\$ 219.20
<b>Total</b>				<b>\$ 219.20</b>

Please use the following communication for your payment : **SI-PRT-REM-2024-09-00012**

RMN/PRT/INV/2024/09/115