



DEPER MIN CO., LTD
Yangon Division Myanmar
09-450044388

Invoice SI-PRT-SDG-PWG-2024-04-00046

Invoice Date:
04/29/2024

Due Date:
04/29/2024

Source:
SO-PRT-SDG-PWG-2024-04-00009

Description	Quantity	Unit Price	Taxes	Amount
[MF5052-PSG] FUEL FILTER	1.00 PC	4.08	5%	\$ 4.08
[MS1280-PSG] FUEL WATER SEPARATOR	1.00 PC	5.81	5%	\$ 5.81
[MO3345-PSG] ENGINE OIL FILTER	1.00 PC	6.60	5%	\$ 6.60
[692053_PWG] ENGINE OIL, ALL FLEET PREMIUM, SAE 15W40, CI-4/SL	1.00 Can	74.29	5%	\$ 74.29

SDG-BSO-PRT-2024-04-0013

Untaxed Amount	\$ 90.78
Taxes	\$ 4.53
Total	\$ 95.31

Please use the following communication for your payment : **WW-PRT-SI-24040008 Ref WW-GIA-24040033 /SDG-BSO-PRT-2024-04-0013**

Payment terms: Immediate Payment

Cash DownOther InformationMachine Model-BF-C65S,Sr no-100609G,Engine Model-4BTA3.9-G2,Sr No-87059318
SDG-BSO-PRT-2024-04-0013