



COP  
Myanmar

# Invoice SI-PRT-BDZ-2024-01-00004

**Invoice Date:**  
01/03/2024

**Due Date:**  
01/03/2024

**Source:**  
SO-PRT-BDZ-2024-01-00004

Description	Quantity	Unit Price	Taxes	Amount
[111158-BDZ] Piston	1.00 PCs	3,448,500.00		3,448,500.00 K
<i>INV/ASS-BUD/PRT/2023/11/0038</i>				
<b>Total</b>				<b>3,448,500.00 K</b>

Please use the following communication for your payment : **SI-PRT-BDZ-2024-01-00004**

Payment terms: Immediate Payment