



WAH PAUNG,DAW
Myitkyina Myanmar

Invoice SI-PRT-MKN-REM-2023-12-00187

Invoice Date:
12/06/2023

Due Date:
12/06/2023

Source:
SO-PRT-MKN-REM-2023-12-00141

Description	Quantity	Unit Price	Taxes	Amount
[14661157-CEI] Hose, Charge Air Cooler	1.00 PC	589.22	5%	\$ 589.22
Untaxed Amount				\$ 589.22
Taxes				\$ 29.46
Total				\$ 618.68

Please use the following communication for your payment : **SI-PRT-MKN-REM-2023-12-00187**

MKN/INV/REM/2023/11/0552