



Beexprss
Myanmar

Invoice SI-PRT-ISU-2023-10-00008

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00011

Description	Quantity	Unit Price	Taxes	Amount
[299018479(N)] Cam Shaft Seal	1.00 Pcs	7,800.00		7,800.00 K
[299018496(N)] Head Cover Gasket	1.00 Pcs	22,200.00		22,200.00 K
[9555075108195] Silicone	1.00 Pcs	6,500.00		6,500.00 K
[23000260071(N)] Front Hub Ball	2.00 Pcs	104,000.00		208,000.00 K
[299018562(N)] Cam Shaft Pulley	1.00 Pcs	320,000.00		320,000.00 K
[LP-48674-26040] Strut Bar Bush	2.00 Pcs	21,000.00		42,000.00 K
[90948-01003] Link bush	4.00 Pcs	3,500.00		14,000.00 K
[299024784(N)] Cam Shaft Sensor	1.00 Pcs	130,000.00		130,000.00 K
Total				750,500.00 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00008**

Payment terms: Immediate Payment

Actual Invoice-20239003

Job Order No-2023080709

Good Issue No-202308080