

CE1
Myanmar
99

Invoice SI-PRT-MKN-MAC-2023-08-00037

Invoice Date:
08/07/2023

Due Date:
08/07/2023

Source:
SO-PRT-MKN-MAC-2023-08-
00013

Description	Quantity	Unit Price	Taxes	Amount
[692335] Valvoline Hydraulic Oil, Ultramax AW 68 (1 x 18L)	1.00 Can (18L)	233,142.62		233,142.62 K
[VOE15067197] Volvo Ultra Diesel Engine Oil VDS-3 SAE 15W-40	1.00 Can (20L)	254,571.17		254,571.17 K
Total				487,713.79 K
<i>Paid on 12/31/2023</i>				487,713.79 K
<i>Paid on 01/30/2024</i>				0.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-PRT-MKN-MAC-2023-08-00037**

Payment terms: Immediate Payment

ACCOUNT TO ACCOUNT

ADJUST WITH CE1 BU