

Invoice SI-PRT-PHK-CE1-2025-05-00013

Invoice Date:
05/28/2025

Due Date:
06/27/2025

Source:
SO-PRT-PHK-CE1-2025-05-00010

Description	Quantity	Unit Price	Taxes	Amount
[14501846] Seal Kit, Main Control Valve	1.00 PC	142.45		\$ 142.45
[14596398] Seal Kit, Travel Motor	2.00 PC	112.44		\$ 224.88
[14601385] Seal Kit, Swing Motor	1.00 PC	201.08		\$ 201.08
[Air Charges] Air Charges	1.00 PC	48.00		\$ 48.00
Total				\$ 616.41

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2025-05-00013**

Payment terms:

PHK-BSO-PRT-2025-05-0027

One Month Credit

PHK/INV/CEQ/2025/05/0060

CEQ/DO/PHK/2025/05/0060