



My Company

CASH DOWN CUSTOMER
Myanmar
09-899232008

Invoice SI-PRT-HPN-CE4-2024-11-00001

Invoice Date:
11/30/2024

Due Date:
11/30/2024

Source:
SO-PRT-HPN-CE4-2024-11-00001

Description	Quantity	Unit Price	Taxes	Amount
[4120006349001-CE4] Seal Ring Kit, Pneumatic Cylinder	1.00	PC	7.94 5%	\$ 7.94
Untaxed Amount				\$ 7.94
Taxes				\$ 0.40
Total				\$ 8.34
<i>Paid on 11/30/2024</i>				\$ 8.34
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-HPN-CE4-2024-11-00001**

Payment terms: Immediate Payment

HP-BSO-PRT-2024-11-0024
HPN/INV/2024/Nov/CE4/004
HP-RV-2024-11-0039 11/30/2024