



Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-04-00003

Invoice Date:
04/03/2024

Due Date:
04/03/2024

Source:
SO-PRT-CE1-2024-04-00004

Description	Quantity	Unit Price	Taxes	Amount
[432191292] Injector	2.00 PC	171.00		\$ 342.00
Total				\$ 342.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00003**

Payment terms: Immediate Payment

CE1-SO-24040002
CPO-CEQ-REM-2024-03-0049#EC290BLC#100-2024030252
CE1-GIA-24040029