



Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-04-00010

Invoice Date:
04/11/2024

Due Date:
04/11/2024

Source:
SO-PRT-CE1-2024-04-00010

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[20850096] Big-End Bearing, Connecting	2.00	PC 41.80	15.00		\$ 71.06
Total					\$ 71.06
<i>Paid on 04/11/2024</i>					<i>\$ 71.06</i>
Amount Due					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00010**

Payment terms: Immediate Payment

CE1-SO-24040009

CPO-CEQ-REM-2024-04-0002 15% Dis approved by Ma Aye Theingi Myint

CE1-GIA-24040064