



CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-04-00018

Invoice Date:
04/26/2024

Due Date:
04/26/2024

Source:
SO-PRT-CE1-2024-04-00018

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[54315408] Fuel Filter	4.00 PC	32.78	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00018**

Payment terms: Immediate Payment

CE1-SO-24040017

FOC Customer Nay Min Gabar Co.,Ltd#CE1-UNT-SO-23060001#EC290BLC Prime#19468 (Used Machine)