



AUNG THU MOE,U
Yangon Division Myanmar
09-5502650

Invoice SI-PRT-PHK-CE1-2024-04-00020

Invoice Date:
04/09/2024

Due Date:
05/09/2024

Source:
SO-PRT-PHK-CE1-2024-04-00021

Description	Quantity	Unit Price	Taxes	Amount
[15126069-CEI] Fuel Filter	20.00	PC	24.31 5%	\$ 486.20
Untaxed Amount				\$ 486.20
Taxes				\$ 24.31
Total				\$ 510.51
<i>Paid on 04/26/2024</i>				\$ 510.51
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00020**

Payment terms: 30 Days

PHK-BSO-PRT-2024-04-0026
PHK/INV/CEQ/2024/04/0033
CEQ/DO/PHK/2024/04/0033
CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE