

YE HTET AUNG
Myanmar
9400770314

Invoice SI-PRT-MDY-1-CE1-2025-05-00017

Invoice Date:
05/28/2025

Due Date:
05/28/2025

Source:
SO-PRT-MDY-1-CE1-2025-05-
00023

Description	Quantity	Unit Price	Taxes	Amount
[14622355-CEI] Water Separator (Extra-Element)	1.00	PC	56.62	\$ 56.62
Total				\$ 56.62
<i>Paid on 05/28/2025</i>				\$ 56.62
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2025-05-00017**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2025/05/0177

MDY-BSO-PRT-2025-05-0097