



AUNG MYO,U
Tanintharyi Division Myanmar
09-406074608

Invoice SI-PRT-YGN-CE1-2024-04-00005

Invoice Date:
04/24/2024

Due Date:
04/24/2024

Source:
SO-PRT-YGN-CE1-2024-04-00005

Description	Quantity	Unit Price	Taxes	Amount
[54315408] Fuel Filter	1.00 PC	47.24	5%	\$ 47.24
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	5%	\$ 51.08
[11110683-CEI] Primary Filter (water separator)	1.00 PC	64.86	5%	\$ 64.86
Untaxed Amount				\$ 163.18
Taxes				\$ 8.15
Total				\$ 171.33
<i>Paid on 04/24/2024</i>				\$ 171.33
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-04-00005**

Payment terms: Immediate Payment

CEQ
YGN-BSO-PRT-2024-04-0042
For Spare Part /CASH DOWN. HQT-RV-2024-04-0645 (24-Apr-2024) @3910.