

KYAL SIN THOON
PAKOKKU Myanmar
789351872

Invoice SI-PRT-NYU-PWG-2025-06-00006

Invoice Date:
06/16/2025

Due Date:
06/16/2025

Source:
SO-PRT-NYU-PWG-2025-06-00006

| Description | Quantity | Unit Price | Taxes | Amount |
|---------------------------------|----------|------------|-------|----------|
| [00LS1431A1] FUEL TRANSFER PUMP | 1.00 PC | 42.53 | | \$ 42.53 |
| Total | | | | \$ 42.53 |
| <i>Paid on 06/17/2025</i> | | | | \$ 42.53 |
| Amount Due | | | | \$ 0.00 |

Please use the following communication for your payment : SI-PRT-NYU-PWG-2025-06-00006

Payment terms: Immediate Payment

PG/INV/NYU/2025/06/169559
MTL-RV-2025-06-0080 (17-6-25)