



SOE YADANAR LINN
NO-209 OAK THAR MYOE THIT (BAGO)
Myanmar
09-422500462

Invoice SI-PRT-YGN-CE1-2024-04-00002

Invoice Date:
04/09/2024

Due Date:
04/09/2024

Source:
SO-PRT-YGN-CE1-2024-04-00003

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	1.00 PC	64.85	5%	\$ 64.85
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	5%	\$ 51.08
Untaxed Amount				\$ 115.93
Taxes on \$ 115.93				\$ 5.79
Total				\$ 121.72
<i>Paid on 03/18/2024</i>				\$ 79.87
<i>Paid on 04/09/2024</i>				\$ 41.85
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-04-00002**

Payment terms: Immediate Payment

YGN-BSO-PRT-2024-04-0029

For Spare Parts /CASH DOWN. 1)HQT-RV-2024-03-0513 (18-Mar-2024)(\$ 79.86)(First Pay) 2)HQT-RV-2024-04-0310 (9-Apr-2024)(41.87)(Final Pay).

CE1-GIA-24040045