

SHWE NYAR MYAY  
KYAUKPADAUNG Myanmar  
09-791435400

# Invoice SI-PRT-NYU-PWG-2025-06-00007

**Invoice Date:**  
06/19/2025

**Due Date:**  
06/19/2025

**Source:**  
SO-PRT-NYU-PWG-2025-06-00007

Description	Quantity	Unit Price	Taxes	Amount
[FF5018] FUEL FILTER	1.00 PCs	6.38		\$ 6.38
<b>Total</b>				\$ 6.38
<i>Paid on 06/20/2025</i>				\$ 6.38
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : SI-PRT-NYU-PWG-2025-06-00007

Payment terms: Immediate Payment

PG/INV/NYU/2025/06/169563  
MTL-RV-2025-06-0094 (20-6-25)