



SEIN TINT, U

09-448980421

Invoice SI-PRT-PHK-CE1-2024-04-00024

Invoice Date:
04/24/2024

Due Date:
04/24/2024

Source:
SO-PRT-PHK-CE1-2024-04-00025

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	3.00 PC	64.86	5%	\$ 194.58
[14622355-CEI] Water Separator (Extra-Element)	3.00 PC	51.08	5%	\$ 153.24
[17535679] Oil Filter	1.00 PC	20.45	5%	\$ 20.45
[54315408] Fuel Filter	3.00 PC	47.24	5%	\$ 141.72
Untaxed Amount				\$ 509.99
Taxes				\$ 25.50
Total				\$ 535.49
<i>Paid on 04/23/2024</i>				\$ 535.49
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00024**

Payment terms: Immediate Payment

PHK-BSO-PRT-2024-04-0031

PHK/INV/CEQ/2024/04/0049 CEQ/DO/PHK/2024/04/0049

Cash Down

CE1-GIA-24040079