



CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-03-00004

Invoice Date:
03/06/2024

Due Date:
03/06/2024

Source:
SO-PRT-CE1-2024-03-00004

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[adv 1221-CE1] hydraulic oil 68	2.00 Can	40.85	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-03-00004**

Payment terms: Immediate Payment

CE1/ SRV/MR/ 24/3/005
Repossess Machine
EC210DL
SR NO-282211
CE1-SO-24030004