

FOREVER ENTERTAINMENT KTV
NO(76/77),4 STREET,WAE KYUN HTAIN
THAT WARD ,DAWEI Dawei Dawei Myanmar
9788331552

Invoice SI-PRT-DWI-PWG-2024-10-00005

Invoice Date:
10/29/2024

Due Date:
10/29/2024

Source:
SO-PRT-DWI-PWG-2024-10-00005

Description	Quantity	Unit Price	Taxes	Amount
[FS 1280-PSG] FUEL WATER SEPARATOR	1.00 PC	9.91	5%	\$ 9.91
[FF 5052-PSG] FUEL FILTER	1.00 PC	5.54	5%	\$ 5.54
[MS1000-PSG] FUEL WATER SEPARATOR	1.00 PC	5.94	5%	\$ 5.94
[LF 9009-PSG] ENGINE OIL FILTER	1.00 PC	41.50	5%	\$ 41.50
Untaxed Amount				\$ 62.89
Taxes				\$ 3.16
Total				\$ 66.05
<i>Paid on 10/29/2024</i>				<i>\$ 66.05</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-DWI-PWG-2024-10-00005**

Payment terms: Immediate Payment

WW/INV/DWI/2024/Oct/0028
DWI-BSO-PRT-2024-10-0087
DWI-RV-2024-10-0094