

KYAW HLA,U
Bago Division Myanmar
09404577002

Invoice SI-PRT-YGN-CE1-2024-08-00003

Invoice Date:
08/30/2024

Due Date:
08/30/2024

Source:
SO-PRT-YGN-CE1-2024-08-00003

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	1.00	PC 62.46	5%	\$ 62.46
Untaxed Amount				\$ 62.46
Taxes				\$ 3.12
Total				\$ 65.58

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-08-00003**

Payment terms: Immediate Payment

Ref: YGN-BSO-PRT-2024-08-0027 (ERP BSO NO).

For Spare Part / CASH DOWN.

1)HQT-RV-2024-08-0415 (15-Aug-202)(\$ 30) First Pay.

2)HQT-RV-2024-08-0794 (30-Aug-2024)(\$ 35.58 @5800 /MMK 206,364)Final Pay.

FOR CEQ.