

SHWE KA HSOUN CO., LTD  
NO(18/E),THAR YAR WADDY STREET,  
BAHAN TSP,YANGON Myanmar  
1721739

# Invoice SI-PRT-CE1-2025-05-00007

**Invoice Date:**

05/02/2025

**Due Date:**

05/02/2025

**Source:**

SO-PRT-CE1-2025-05-00011

Description	Quantity	Unit Price	Taxes	Amount
[04291400] Seal Ring, Injector	6.00 PC	1.41		\$ 8.46
[04291399] O-Ring (Delivery Pipe Injector)	6.00 PC	4.08		\$ 24.48
<b>Total</b>				\$ 32.94
<i>Paid on 05/02/2025</i>				\$ 32.94
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2025-05-00007**

Payment terms: Immediate Payment

CE1-SO-25050001

Cash Down

HQT-RV-2025-05-0041

2-May-25