

HTY BR, Ma Christ Nwe
Myanmar

Invoice SI-PRT-IS-2023-08-00090

Invoice Date:
08/09/2023

Due Date:
08/09/2023

Source:
SO-PRT-IS-2023-08-00049

Description	Quantity	Unit Price	Taxes	Amount
[3440711090] Seal Assy, Oil	1.00	PC	89,457.92	89,457.92 K
			Total	89,457.92 K

Please use the following communication for your payment : **SI-PRT-IS-2023-08-00090**

Payment terms: Immediate Payment

78-GIA-2023-08-053, 78-INV-2023-08-013.