

SOE MOE,U
NO.2 QUATER,NU SHWE WAR ROAD,
PALAUCK TOWNSHIP Myanmar
9450048260

Invoice SI-PRT-DWI-CE1-2025-05-00003

Invoice Date:
05/05/2025

Due Date:
05/05/2025

Source:
SO-PRT-DWI-CE1-2025-05-00002

Description	Quantity	Unit Price	Taxes	Amount
[14683330(N)] Carrier Roller (Top)	2.00 PC	72.00		\$ 144.00
[14550631(N)] Bottom Roller	4.00 PC	107.00		\$ 428.00
[Part Other Charges] Part Other Charges	1.00 PC	27.00		\$ 27.00
Total				\$ 599.00
<i>Paid on 05/05/2025</i>				\$ 599.00
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-DWI-CE1-2025-05-00003**

Payment terms: Immediate Payment

CEQ/INV/DWI/2025/May/0003