

# Invoice SI-PRT-PHK-CE1-2025-05-00012

**Invoice Date:**

05/21/2025

**Due Date:**

06/20/2025

**Source:**

SO-PRT-PHK-CE1-2025-05-00009

Description	Quantity	Unit Price	Taxes	Amount
[60100000] ECU (Eng; Control)	1.00 PC	4,261.68		\$ 4,261.68
[Air Charges] Air Charges	1.00 PC	25.00		\$ 25.00
<b>Total</b>				<b>\$ 4,286.68</b>

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2025-05-00012**

Payment terms:

PHK-BSO-PRT-2025-05-0024

One Month Credit

PHK/INV/CEQ/2025/05/0051

CEQ/DO/PHK/2025/05/0051