



MYO NYUNT,U
DAWEI Myanmar
9425291107

Invoice SI-PRT-DWI-CE1-2024-03-00003

Invoice Date:
03/01/2024

Due Date:
03/01/2024

Source:
SO-PRT-DWI-CE1-2024-03-00003

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	1.00 PC	64.86	5%	\$ 64.86
[17535679] Oil Filter	1.00 PC	20.46	5%	\$ 20.46
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	5%	\$ 51.08
[54315408] Fuel Filter	1.00 PC	47.24	5%	\$ 47.24
[17214676] Expansion Tank, Cooling system	1.00 PC	347.90	5%	\$ 347.90
[Part Other Charges] Part Other Charges	1.00 PC	6.85		\$ 6.85
Untaxed Amount				\$ 538.39
Taxes on \$ 531.54				\$ 26.57
Total				\$ 564.96
<i>Paid on 03/01/2024</i>				\$ 564.96
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-DWI-CE1-2024-03-00003**

Payment terms: Immediate Payment

CEQ/Inv/DWI/2024/Mar/0013

DWI-BSO-PRT-2024-03-0012

Cash Down