



Beexprss
Myanmar

Invoice SI-PRT-ISU-2023-10-00009

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00010

Description	Quantity	Unit Price	Taxes	Amount
[15067098(N)] Steering Oil	4.00 Bottle	16,500.00		66,000.00 K
Total				66,000.00 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00009**

Payment terms: Immediate Payment

Actual Invoice No-202309019

Job Order No-2023090723