



My Company

MARZ BAR
HTY Myanmar
09-0121081006

Invoice SI-PRT-HTY-PWG-2024-12-00029

Invoice Date:
12/12/2024

Due Date:
01/11/2025

Source:
SO-PRT-HTY-PWG-2024-12-00014

Description	Quantity	Unit Price	Taxes	Amount
[LF16015 -PSG] ENGINE OIL FILTER	1.00 PC	38.38	5%	\$ 38.38
[FF 5485] FUEL FILTER	1.00 PC	15.78	5%	\$ 15.78
[FS1003] FUEL WATER SEPARATOR	1.00 PC	49.78	5%	\$ 49.78

*Model-MC220DS,Sr.no-K17804454,Engine Model -QSB7-GS,Sr.no-84429494
HTY-BSO-PRT-2024-12-0024*

Untaxed Amount	\$ 103.94
Taxes	\$ 5.20
Total	\$ 109.14

Please use the following communication for your payment : **SI-PRT-HTY-PWG-2024-12-00029**

Payment terms: 30 Days