



My Company

THAN AYE,U
AUNG MINGALA QUARTER,MAR GA ROAD
AUNG MINGALA QUARTER,MAR GA ROAD
Monywa Monywa Myanmar
9794849194

Invoice SI-PRT-MYW-ATT-2024-12-00002

Invoice Date:
12/13/2024

Due Date:
12/13/2024

Source:
SO-PRT-MYW-ATT-2024-12-00002

Description	Quantity	Unit Price	Taxes	Amount
[0.255.6463.0] shoe	2.00 PCs	23.93		\$ 47.86
[0.012.0074.0] gear Z= 51	1.00 PCs	362.64		\$ 362.64
[2.2999.300.0] Bearing 30 x 72 X 19 (PTO driven shaft)	1.00 PCs	99.76		\$ 99.76
[2.1410.012.1] Circlip 30	1.00 PCs	2.95		\$ 2.95
Total				\$ 513.21
<i>Paid on 12/18/2024</i>				<i>\$ 513.19</i>
Amount Due				\$ 0.02

Please use the following communication for your payment : **SI-PRT-MYW-ATT-2024-12-00002**

Payment terms: Immediate Payment

Cash down sale,MYW-RV-2024-12-0029,18.12.2024, Rate-4480,
MYW-BSO-PRT-2024-12-0022
INV/ATT/MYW/2024/12/150769
DO/ATT/MYW/2024/12/72970