



CE1
Myanmar

Invoice SI-PRT-BDZ-2023-11-00120

Invoice Date:
11/15/2023

Due Date:
11/15/2023

Source:
SO-PRT-BDZ-2023-11-00167

Description	Quantity	Unit Price	Taxes	Amount
[413000 1081] Accelevator Pedal	1.00 Unit	922,950.00		922,950.00 K
[430000 329] Pressure Switch	1.00 Unit	116,550.00		116,550.00 K
<i>INV/ASS-BUD/PRT/2023/10/0034</i>				
Total				1,039,500.00 K
<i>Paid on 11/15/2023</i>				1,039,500.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-PRT-BDZ-2023-11-00120**

Payment terms: Immediate Payment