



My Company

KHIN MAUNG SOE,U
KA THIT PIN VILLAGE SEL TO GROUP
MEIKHTILA Meiktila Myanmar
92200677

Invoice SI-PRT-MTL-COP-2024-09-00002

Invoice Date:
09/30/2024

Due Date:
09/30/2024

Source:
SO-PRT-MTL-COP-2024-09-00001

Description	Quantity	Unit Price	Taxes	Amount
[YA00007394] Element; Air Cleaner (Outer)	1.00 PC	123.69	5%	\$ 123.69
[YA00007606] Element; Air Cleaner (Inner)	1.00 PC	40.34	5%	\$ 40.34
[4S00491RHS] Kit; O-Ring	1.00 PC	97.74	5%	\$ 97.74
[4648651] Strainer	1.00 PC	39.30	5%	\$ 39.30
[4225846] Element; Filter	1.00 PC	20.99	5%	\$ 20.99
[9769467] Pusher; Pilot Valve	1.00 PC	61.72	5%	\$ 61.72
[9769466] Pusher; Pilot Valve	1.00 PC	59.35	5%	\$ 59.35
[0976205] Kit; Seal (Swing Oil Motor)	1.00 PC	145.71	5%	\$ 145.71
[YB00003778] Center Joint Seal Kit	1.00 PC	87.45	5%	\$ 87.45
[YA00058283] Filter; Oil	1.00 PC	27.82	5%	\$ 27.82
[1136603281-M] Fan Cooling	1.00 PC	156.19	5%	\$ 156.19
Untaxed Amount				\$ 860.30
Taxes on \$ 860.30				\$ 43.03
Total				\$ 903.33

Please use the following communication for your payment : **SI-PRT-MTL-COP-2024-09-00002**

MTL-BSO-PRT-2024-09-0063 ; COP-GIA-24090043 ; COP-PRT-SI-24090042 ; CE2/INV/MTL/2024/151363 ; 30-Sep-24 MTL-RV-2024-09-0148 (MMK - 4426366/-)