

CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-08-00007

Invoice Date:
08/09/2024

Due Date:
08/09/2024

Source:
SO-PRT-CE1-2024-08-00007

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[20775463] Pulley, Alternator	1.00 Pc	44.57	100.00		\$ 0.00
[17204355] Alternator	1.00 PC	410.06	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-08-00007**

Payment terms: Immediate Payment

CE1-GIA-24080021

We need to return this part in [14536075] Engine Ass'y (Tier 2 Engine). So,we have to make good issue.