

COMMON PURPOSE CO.,LTD
152,MIN GYI MAHA MIN KHAUNG STREET,
INDUSTRIAL ZONE(4) YANGON Yangon
Myanmar
9421085801

Invoice SI-PRT-REM-2024-10-00005

Invoice Date:
10/09/2024

Due Date:
10/09/2024

Source:
SO-PRT-REM-2024-10-00026

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[4506415-REM] O-Ring	2.00 PC	2.03	10.00		\$ 3.65
[4396774-REM] O-Ring	1.00 PC	14.57	10.00		\$ 13.11
[0788811(REM)] BRG ; ROL	2.00 PC	166.73	10.00		\$ 300.11
Total					\$ 316.87
<i>Paid on 10/09/2024</i>					\$ 316.87
Amount Due					\$ 0.00

Please use the following communication for your payment : **SI-PRT-REM-2024-10-00005**

RMN/PRT/INV/2024/10/135