

SAN HTAY,DAW
Mon State Myanmar
09783601840

Invoice SI-PRT-HML-CE1-2025-05-00001

Invoice Date:
05/07/2025

Due Date:
05/07/2025

Source:
SO-PRT-HML-CE1-2025-05-00001

Description	Quantity	Unit Price	Taxes	Amount
[85108900 (5L)] Coolant, Yellow	2.00 PC	65.08		\$ 130.16
Total				\$ 130.16
<i>Paid on 05/07/2025</i>				\$ 130.16
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-HML-CE1-2025-05-00001**

Payment terms: Immediate Payment

HML-BSO-PRT-2025-05-0001

Cash Down

HML-RV-2025-05-0003

7-May-25

INV/HML/PRT/25/May/CE1/145087

HML-DO-PRT-25-CE1-4-65687