



Beexprss
Myanmar

Invoice SI-PRT-ISU-2023-10-00019

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00013

Description	Quantity	Unit Price	Taxes	Amount
[ADV1004] Engine Oil 15W 40(5 Liter)	2.00 Bottle	70,000.00		140,000.00 K
[260340-0520] Oil Filter	1.00 Pcs	11,000.00		11,000.00 K
[31300-3E200] Fuel Filter	2.00 Pcs	12,000.00		24,000.00 K
Total				175,000.00 K

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00019**

Payment terms: Immediate Payment

Actual Invoice -202309017
Job Order No-2023090742
GI-PRT-SER-202309023
3R-1566