

Invoice SI-PRT-PHK-CE1-2025-05-00005

Invoice Date:
05/16/2025

Due Date:
06/15/2025

Source:
SO-PRT-PHK-CE1-2025-05-00006

Description	Quantity	Unit Price	Taxes	Amount
[17535679] Oil Filter	30.00 PC	22.78		\$ 683.40
[11110683-CEI] Primary Filter (water separator)	5.00 PC	70.50		\$ 352.50
[54315408] Fuel Filter	5.00 PC	51.92		\$ 259.60
[Air Charges] Air Charges	1.00 PC	170.10		\$ 170.10
Total				\$ 1,465.60

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2025-05-00005**

Payment terms:

PHK-BSO-PRT-2025-05-0011

One Month Credit

PHK/INV/CEQ/2025/05/0046

CEQ/DO/PHK/2025/05/0046