

# Invoice SI-PRT-SDG-PWG-2025-06-00046

**Invoice Date:**  
06/14/2025

**Due Date:**  
06/14/2025

**Source:**  
SO-PRT-SDG-PWG-2025-06-00021

Description	Quantity	Unit Price	Taxes	Amount
[21423788] SEALING RING	1.00 Pc	6.32		\$ 6.32
[20799996] SEALING RING	1.00 PC	9.77		\$ 9.77
SDG-BSO-PRT-2025-06-0024 WW-GIA-25060106 WW-PRT-SI-25060083 Machine Model-VP770,Sr No- 1808023,Engine Model-TWD16425GE,Sr No-2016107868				
<b>Total</b>				<b>\$ 16.09</b>

Please use the following communication for your payment : **SI-PRT-SDG-PWG-2025-06-00046**

Payment terms: Immediate Payment