



SAI PAING PHYO AUNG,U  
Shan State Myanmar  
09-451494499

# Invoice SI-PRT-LAS-CE1-2024-04-00001

**Invoice Date:**  
04/05/2024

**Due Date:**  
04/05/2024

**Source:**  
SO-PRT-LAS-CE1-2024-04-00001

Description	Quantity	Unit Price	Taxes	Amount
[17535679] Oil Filter	1.00 PC	20.46	5%	\$ 20.46
[8193841-CEI] Fuel Filter	1.00 PC	19.06	5%	\$ 19.06
[11110683-CEI] Primary Filter (water separator)	1.00 PC	64.77	5%	\$ 64.77
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	5%	\$ 51.08
<b>Untaxed Amount</b>				<b>\$ 155.37</b>
<b>Taxes</b>				<b>\$ 7.76</b>
<b>Total</b>				<b>\$ 163.13</b>
<i>Paid on 04/04/2024</i>				<i>\$ 163.13</i>
<b>Amount Due</b>				<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-LAS-CE1-2024-04-00001**

Payment terms: Immediate Payment

LAS-BSO-PRT-2024-04-0003  
Cash Down RV/LAS/2024/04/0007  
INV/LAS/CEQ/24/04/137936  
CE1-GIA-24040033