



ZAY YAR OO, U  
Myanmar  
9401641522

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

**Invoice Date:**  
04/22/2024

**Due Date:**  
04/22/2024

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

Description	Quantity	Unit Price	Taxes	Amount
[17535679] Oil Filter	1.00 PC	20.46	5%	\$ 20.46
<b>Untaxed Amount</b>				\$ 20.46
<b>Taxes</b>				\$ 1.02
<b>Total</b>				\$ 21.48
<i>Paid on 04/22/2024</i>				\$ 21.48
<b>Amount Due</b>				\$ 0.00

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

Payment terms: Immediate Payment

KDE/INV/CEQ/2024/04/139562  
RV-35493