



CE5
Myanmar
19

Invoice SI-PRT-CE5-2024-02-00038

Invoice Date:
02/27/2024

Due Date:
02/27/2024

Source:
SO-PRT-CE5-2024-03-00014

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[730199000083(L)-CE5] Gasket kit from Hydraulic Hose for ME220	3.00	PC	5.13	100.00 5%	\$ 0.00
Untaxed Amount					\$ 0.00
Taxes					\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **GI 012/02/24(CE5),ME220# SH0120 Sevice Department as Repossess Machine CNC Yard, BCE-GIA-24020052**

Payment terms: Immediate Payment

GI 012/02/24(CE5),ME220# SH0120 Sevice Department as Repossess Machine CNC Yard, BCE-GIA-24020052