



HTUN OO,U
SHWE KYIN TOWN SHIP,BAGO DIVISION
Myanmar
9428203999

Invoice SI-PRT-NLP-CE1-2024-04-00002

Invoice Date:
04/05/2024

Due Date:
04/05/2024

Source:
SO-PRT-NLP-CE1-2024-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[54315408] Fuel Filter	1.00 PC	47.25	5%	\$ 47.25
[11110683-CEI] Primary Filter (water separator)	1.00 PC	64.86	5%	\$ 64.86
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	5%	\$ 51.08
Untaxed Amount				\$ 163.19
Taxes				\$ 8.15
Total				\$ 171.34
<i>Paid on 04/05/2024</i>				<i>\$ 171.34</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-NLP-CE1-2024-04-00002**

Payment terms: Immediate Payment

NLP/DO/CEQ/PT/4/2024/70874
NLP/INV/CEQ/PT/4/2024/144274
5-Apr-24 NLP-RV-2024-04-0023
NLP-BSO-PRT-2024-04-0015