



AUNG THU MOE,U
Yangon Division Myanmar
09-5502650

Invoice SI-PRT-PHK-CE1-2024-04-00014

Invoice Date:
04/08/2024

Due Date:
05/08/2024

Source:
SO-PRT-PHK-CE1-2024-04-00015

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	3.00	PC	64.86 5%	\$ 194.58
Untaxed Amount				\$ 194.58
Taxes				\$ 9.73
Total				\$ 204.31
<i>Paid on 04/26/2024</i>				\$ 204.31
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00014**

Payment terms: 30 Days

PHK-BSO-PRT-2024-04-0019
CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
PHK/INV/CEQ/2024/04/0022 CEQ/DO/PHK/2024/04/0022
CE1-GIA-24040038