



After Sales Service  
Myanmar  
64

# Invoice SI-PRT-CE3-2024-07-00002

**Invoice Date:**  
07/02/2024

**Due Date:**  
07/02/2024

**Source:**  
SO-PRT-CE3-2024-08-00001

Description	Quantity	Unit Price	Taxes	Amount
[J170-07C-050000] Air Cleaner Cap For ME75	1.00 PC	0.00		\$ 0.00
<b>Total</b>				<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-CE3-2024-07-00002**

Service Used For ME75 for Ready to Sale (MR-0002, (154.7.2024).D/O only.  
CE3-GIA-24070014