

Invoice SI-PRT-PWG-2025-05-00001

Invoice Date:
05/06/2025

Due Date:
05/06/2025

Description	Quantity	Unit Price	Taxes	Amount
21631327 New part additional charges(VOLVO PENTA)	1.00	485.16		\$ 485.16

Bank Information

AYA - 400 369 327 95(Winning Way Co.,Ltd)

KBZ - 318 513 318 005 345 01(Winning Way Co.,Ltd)

Total \$ 485.16

Please use the following communication for your payment : **SI-PRT-PWG-2025-05-00001**