



SOE YADANAR LIN CO.,LTD
Myanmar
09-002102002

Invoice SI-PRT-YGN-CE1-2024-03-00001

Invoice Date:
03/11/2024

Due Date:
03/11/2024

Source:
SO-PRT-YGN-CE1-2024-03-00001

Description	Quantity	Unit Price	Taxes	Amount
[17535679] Oil Filter	2.00 PC	20.46	5%	\$ 40.92
[54315408] Fuel Filter	2.00 PC	47.24	5%	\$ 94.48
[11110683-CEI] Primary Filter (water separator)	2.00 PC	64.86	5%	\$ 129.72
[14622355-CEI] Water Separator (Extra-Element)	2.00 PC	51.08	5%	\$ 102.16
Untaxed Amount				\$ 367.28
Taxes				\$ 18.37
Total				\$ 385.65

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-03-00001**

Payment terms: Immediate Payment

CEQ
YGN-BSO-PRT-2024-03-0028
For Spare Parts EC290Prime /CASH DOWN. HQT-RV-2024-03-0278 (11-Mar-2024).