

Invoice SI-PRT-MLM-CE1-2025-05-00001

Invoice Date:
05/02/2025

Due Date:
05/02/2025

Source:
SO-PRT-MLM-CE1-2025-05-00001

Description	Quantity	Unit Price	Taxes	Amount
[14555298] Seal Kit (Main Pump)	1.00 PC	92.43		\$ 92.43
[960254] O-Ring, Final Drive	1.00 PC	22.37		\$ 22.37
[960259] O-Ring, Hydraulic Oil Tank	1.00 PC	9.15		\$ 9.15
[20450736(OEM)] Thermostat, Fan Console	1.00 PC	59.17		\$ 59.17
Total				\$ 183.12
<i>Paid on 05/02/2025</i>				\$ 183.12
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MLM-CE1-2025-05-00001**

Payment terms: Immediate Payment

MLM/PT/INV/CE1-0003/May/2025

Cash,HQT-RV-2025-05-0049

MLM-BSO-PRT-2025-05-0001