



Yi Yi Mon,Daw  
Banmouk Myanmar  
9428486491

# Invoice SI-PRT-MH-CE1-2024-04-00005

**Invoice Date:**  
04/08/2024

**Due Date:**  
04/08/2024

**Source:**  
SO-PRT-MH-CE1-2024-04-00005

Description	Quantity	Unit Price	Taxes	Amount
[14681382] Tooth, Bucket	5.00 PC	26.17	5%	\$ 130.85
[14540726(N)] Pin, Tooth	5.00 PC	1.91	5%	\$ 9.55
[14537622(N)] Washer, Tooth	5.00 PC	3.74	5%	\$ 18.70
<b>Untaxed Amount</b>				\$ 159.10
<b>Taxes</b>				\$ 7.96
<b>Total</b>				\$ 167.06
<i>Paid on 04/08/2024</i>				\$ 167.06
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MH-CE1-2024-04-00005**

Payment terms: Immediate Payment

INV/CEQ/MAH/2024/04/0009

MAH-BSO-PRT-2024-04-0008

CASH DOWN. MAH-RV-2024-03-47465