

AUNG KO HAN,U
SHAN KYAE QUARTER , SHWE KYIN
Myanmar
9425006500

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

Invoice Date:
05/03/2025

Due Date:
05/03/2025

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

Description	Quantity	Unit Price	Taxes	Amount
[14681383] Tooth, Bucket	12.00 PC	44.40		\$ 532.80
[14540730 (N)] Pin, Tooth	12.00 PC	2.38		\$ 28.56
[14540731 (N)] Retainer, Tooth	12.00 PC	0.58		\$ 6.96
[14681382] Tooth, Bucket	5.00 PC	26.68		\$ 133.40
Total				\$ 701.72
<i>Paid on 05/03/2025</i>				\$ 701.72
Amount Due				\$ 0.00

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

Payment terms: Immediate Payment

DWI-RV-2025-05-0007