

CE3
Myanmar
17

Invoice SI-PRT-CE1-2025-07-00001

Invoice Date:
07/14/2025

Due Date:
07/14/2025

Source:
SO-PRT-CE1-2025-07-00001

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[154-71-41270(N)] Bolt; Cutting Edge & Bit End	10.00 PC	1.39	3.00		\$ 13.48
[154-70-22270(N)] Nut; Cutting Edge & Bit End	10.00 PC	0.93	3.00		\$ 9.02
Total					\$ 22.50
<i>Paid on 07/14/2025</i>					\$ 22.50
Amount Due					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2025-07-00001**

Payment terms: Immediate Payment

CE1-SO-25070003 with CE1-GIA-25070016

CE3-PRT-PO-25070003

ASD Approved-CE3-PRT-2025-07-069

Hand By CE3 BU .