

Invoice SI-PRT-SDG-PWG-2025-06-00028

Invoice Date:
06/28/2025

Due Date:
06/28/2025

Source:
SO-PRT-SDG-PWG-2025-07-00033

Description	Quantity	Unit Price	Taxes	Amount
[FF 5052-PSG] FUEL FILTER	1.00 PC	5.54		\$ 5.54
[FS 1280-PSG] FUEL WATER SEPARATOR	1.00 PC	9.91		\$ 9.91
[LF 3345-PSG] ENGINE OIL FILTER	1.00 PC	6.05		\$ 6.05

SDG-BSO-PRT-2025-06-0072

WW-GIA-25060257

WW-PRT-SI-25060200

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Machine Model-APD 66C,Engine Model-4BTA3.9-G2,Sr No-78227716.

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Total \$ 21.50

Please use the following communication for your payment : **SI-PRT-SDG-PWG-2025-06-00028**

Payment terms: Immediate Payment