

CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-08-00002

Invoice Date:
08/05/2024

Due Date:
08/05/2024

Source:
SO-PRT-CE1-2024-08-00002

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[24318489-CE1] COOLANT PUMP	1.00	PC 620.81	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-08-00002**

Payment terms: Immediate Payment

CE1-SO-24080002 for CE1/ SRV/MR/ 24/8/001,EC210DL,SR NO(12393816)