



My Company

SHWE MAN,U
BAW DI KONE VILLAGE/PYAWBWE
TOWNSHIP Meiktila Myanmar
9798288373

Invoice SI-PRT-MTL-ATT-2025-01-00001

Invoice Date:
01/07/2025

Due Date:
01/07/2025

Source:
SO-PRT-MTL-ATT-2025-01-00002

Description	Quantity	Unit Price	Taxes	Amount
[2.2999.030.0(OEM)] Bearing	3.00 PCs	11.44		\$ 34.32
Total				\$ 34.32

Please use the following communication for your payment : **SI-PRT-MTL-ATT-2025-01-00001**

Payment terms: Immediate Payment

MTL-BSO-PRT-2025-01-0007
ATT/INV/MTL/2025/Jan/158344
Cash Down Customer
Ko Bo Toe
,09-454973188 Rate - 4530
RV Date - 7-Dec-2024
RV no - MTL-RV-2025-01-0032