

Remanufacturing
Myanmar
13

Invoice SI-PRT-CE1-2024-08-00018

Invoice Date:
08/28/2024

Due Date:
08/28/2024

Source:
SO-PRT-CE1-2024-08-00018

Description	Quantity	Unit Price	Taxes	Amount
[20460231] Hellow Screw, Fuel Line	1.00 PC	8.35		\$ 8.35
[14537348] Filter-Screen, Fuel Tank	1.00 PCs	20.49		\$ 20.49
[14689735] Aircondition Filter(Main)	1.00 PC	48.40		\$ 48.40
[11110023-CEI] Air Filter(In)	1.00 PC	53.76		\$ 53.76
Total				\$ 131.00
<i>Paid on 08/28/2024</i>				<i>\$ 131.00</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-08-00018**

Payment terms: Immediate Payment

CE1-SO-24080016

CE1-GIA-24080070

CPO-CEQ-REM-2024-08-0025 # EC290BLC/ 16557 # 300-2024070087 # BU To BU.