



CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-04-00004

Invoice Date:
04/04/2024

Due Date:
04/04/2024

Source:
SO-PRT-CE1-2024-04-00005

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14725894] Main Wire Harness	1.00 PCs	2,813.05	100.00		\$ 0.00
[11383470] ELectionic Unit(ECC)	1.00 PCs	1,300.71	100.00		\$ 0.00
[14665624] Wiring Hardness	1.00 PCs	181.22	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00004**

Payment terms: Immediate Payment

CE1/ SRV/MR/ 24/4/001,SR NO-282211,EC210DL
CE1-SO-24040003