



CASH DOWN CUSTOMER

005130002

Invoice SI-PRT-MH-CE3-2024-06-00001

Invoice Date:
06/05/2024

Due Date:
06/05/2024

Source:
SO-PRT-MH-CE3-2024-06-00002

Description	Quantity	Unit Price	Taxes	Amount
[1000424655-CEIII] Engine oil filter for ML50	2.00 PC	10.00	5%	\$ 20.00
[1000422384] Fuel filter for ML50	2.00 PC	12.14	5%	\$ 24.28
[1000495963] Water Separator for ME210/ML30/ML50/MC10	1.00 PC	22.56	5%	\$ 22.56
[612600114993 - CEIII] Air filter (In/Out) for ML50/ MD17/MD20	1.00 PC	35.19	5%	\$ 35.19
Untaxed Amount				\$ 102.03
Taxes				\$ 5.10
Total				\$ 107.13

Please use the following communication for your payment : **SI-PRT-MH-CE3-2024-06-00001**

MAH-BSO-PRT-2024-06-0004

CASH DOWN. MAH-RV-2024-06-47530 Other Information INV/CE3/MAH/2024/06/0063 5.6.2024 U SAN HTOO
09258941433 MINE NAUNG VILLAGE, MOHNYIN DISTRICT KACHIN STATE
CE3-GIA-24060007