



My Company

KHIN MAUNG SOE,U  
KA THIT PIN VILLAGE SEL TO GROUP  
MEIKHTILA Meiktila Myanmar  
92200677

# Invoice SI-PRT-MTL-CE4-2024-12-00001

**Invoice Date:**  
12/10/2024

**Due Date:**  
12/10/2024

**Source:**  
SO-PRT-MTL-CE4-2024-12-00001

| Description                  | Quantity | Unit Price | Taxes | Amount          |
|------------------------------|----------|------------|-------|-----------------|
| [4110002116001-CE4] Fan Belt | 1.00 PC  | 61.58      | 5%    | \$ 61.58        |
| <b>Untaxed Amount</b>        |          |            |       | <b>\$ 61.58</b> |
| <b>Taxes</b>                 |          |            |       | <b>\$ 3.08</b>  |
| <b>Total</b>                 |          |            |       | <b>\$ 64.66</b> |

Please use the following communication for your payment : **SI-PRT-MTL-CE4-2024-12-00001**

Payment terms: Immediate Payment

MTL-BSO-PRT-2024-12-0007

Cash down customer

u khin maung soe

CE4/INV/MTL/2024/DEC/158316

rate-4500