



CE1  
Myanmar  
99

# Invoice SI-PRT-CE1-2024-04-00015

**Invoice Date:**  
04/26/2024

**Due Date:**  
04/26/2024

**Source:**  
SO-PRT-CE1-2024-04-00015

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[54315408] Fuel Filter	7.00 PC	32.78	100.00		\$ 0.00
<b>Total</b>					<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00015**

Payment terms: Immediate Payment

CE1-SO-24040014

FOC Customer Nay Min Gabar Co.,Ltd#EC300DL#VCEC300DA00231639

CE1-GIA-24040100