



ZAM LIAN,U(4/FALAN(NAING)029497)
NO(2/106), TAUNG ZA LAT QUARTER,
Myanmar
09-400307236

Invoice SI-PRT-YGN-CE1-2024-04-00003

Invoice Date:
04/23/2024

Due Date:
04/23/2024

Source:
SO-PRT-YGN-CE1-2024-04-00004

Description	Quantity	Unit Price	Taxes	Amount
[14649606] Air Compressor	1.00 PC	464.88	5%	\$ 464.88
Untaxed Amount				\$ 464.88
Taxes				\$ 23.24
Total				\$ 488.12
<i>Paid on 04/22/2024</i>				\$ 488.12
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-04-00003**

Payment terms: Immediate Payment

CEQ
YGN-BSO-PRT-2024-04-0001
For Spare Parts /CASH DOWN. HQT-RV-2024-04-0557 (22-Apr-2024).