

AD GROUP CO.,LTD
AIRPORT ROAD, KENGTUNG TOWNSHIP
AIRPORT ROAD, KENGTUNG TOWNSHIP
Kengtung Kengtung Myanmar
9685252668

Invoice SI-PRT-TCL-CE4-2025-04-00002

Invoice Date:
04/10/2025

Due Date:
04/10/2025

Source:
SO-PRT-TCL-CE4-2025-04-00002

Description	Quantity	Unit Price	Taxes	Amount
[4110001755023-CE4] Air Cleaner Element	1.00	PC	31.38 5%	\$ 31.38
Untaxed Amount				\$ 31.38
Taxes				\$ 1.57
Total				\$ 32.95
<i>Paid on 04/10/2025</i>				\$ 32.95
Amount Due				\$ 0.00

Please use the following communication for your payment : SI-PRT-TCL-CE4-2025-04-00002

Payment terms: Immediate Payment

TCL-BSO-PRT-2025-04-0005

TCL/INV/CE4/2025/04/002

Cash Down

TCL-RV-2025-04-0007