

KALAR GYI,U
107X108 59 PYI GYI TA GON Myanmar
979464220

Invoice SI-PRT-MDY-1-CE1-2025-05-00006

Invoice Date:

05/05/2025

Due Date:

05/05/2025

Source:

SO-PRT-MDY-1-CE1-2025-05-00007

Description	Quantity	Unit Price	Taxes	Amount
[14530544(OEM)] Tooth, Bucket	5.00 PC	15.92		\$ 79.60
[1070-13040 (N)] Pin, Tooth	5.00 PC	1.22		\$ 6.10
[14537622(N)] Washer, Tooth	5.00 PC	0.64		\$ 3.20
[1171-00181(OEM)] Side Cutter (L.H)	1.00 PC	42.85		\$ 42.85
[1171-00171(OEM)] Side Cutter (R.H)	1.00 PC	42.85		\$ 42.85
Total				\$ 174.60
<i>Paid on 05/05/2025</i>				\$ 174.60
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2025-05-00006**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2025/05/0084

MDY-BSO-PRT-2025-05-0021