

CE1  
Myanmar  
99

# Invoice SI-PRT-CE1-2025-05-00008

**Invoice Date:**  
05/14/2025

**Due Date:**  
05/14/2025

**Source:**  
SO-PRT-CE1-2025-05-00010

Description	Quantity	Unit Price	Disc.% Taxes	Amount
[14683330] Carrier Roller (Top)	1.00 PC	174.17	100.00	\$ 0.00
[14762630] Carrier Roller (Top)	1.00 PC	155.47	100.00	\$ 0.00
<b>Total</b>				<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-CE1-2025-05-00008**

Payment terms: Immediate Payment

CE1-SO-25050008 with CE1-GIA-25050028

Repossess Machine (Service Used) CE1/ SRV/MR/ 25/5/006 EC210DL(282975)