

KYAW HLA,U
Bago Division Myanmar
09404577002

Invoice SI-PRT-YGN-CE1-2024-08-00001

Invoice Date:
08/16/2024

Due Date:
08/16/2024

Source:
SO-PRT-YGN-CE1-2024-08-00001

Description	Quantity	Unit Price	Taxes	Amount
[7117-38420(N)] Needle Bearing, Travel Gearbox	3.00	PC	9.52 5%	\$ 28.56
Untaxed Amount				\$ 28.56
Taxes				\$ 1.43
Total				\$ 29.99
<i>Paid on 08/15/2024</i>				\$ 29.99
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2024-08-00001**

Payment terms: Immediate Payment

Ref: YGN-BSO-PRT-2024-08-0013 (ERP BSO NO).

For Spare Part /CASH DOWN. HQT-RV-2024-08-0415 (15-Aug-2024)@6700.

FOR CEQ.