



LINK PAUK,U
NO(SA/232),ZAY KONE QUARTER,
MOEKAUNG TOWNSHIP, KACHIN STATE
Myanmar
9458437711

Invoice SI-PRT-MKN-CE1-2024-04-00006

Invoice Date:
04/23/2024

Due Date:
04/23/2024

Source:
SO-PRT-MKN-CE1-2024-04-00006

Description	Quantity	Unit Price	Taxes	Amount
[14514871] Coupling Element, Main Pump	1.00	PC	150.74 5%	\$ 150.74
Untaxed Amount				\$ 150.74
Taxes				\$ 7.54
Total				\$ 158.28
<i>Paid on 04/23/2024</i>				\$ 158.28
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MKN-CE1-2024-04-00006**

Payment terms: Immediate Payment

MKN/INV/CEQ/2024/04/0025

MKN-BSO-PRT-2024-04-0074

CASH DOWN MKN-RV-2024-04-0085