



KYAW SAN OO,U
Shan State Myanmar
09403737386

Invoice SI-PRT-MDY-1-CE1-2024-03-00007

Invoice Date:
03/14/2024

Due Date:
03/14/2024

Source:
SO-PRT-MDY-1-CE1-2024-03-00007

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	2.00 PC	64.86	5%	\$ 129.72
[14622355-CEI] Water Separator (Extra-Element)	2.00 PC	51.08	5%	\$ 102.16
[15126069-CEI] Fuel Filter	2.00 PC	24.31	5%	\$ 48.62
Untaxed Amount				\$ 280.50
Taxes				\$ 14.03
Total				\$ 294.53

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2024-03-00007**

Payment terms: Immediate Payment

MDY-BSO-PRT-2024-03-0050
INV/CEQ/MDY/PT/2024/03/1512
Do/CEQ/MDY/PT/2024/03/1512
Cash Down
CE1-GIA-24030059