

SOE YADANAR LINN
NO-209 OAK THAR MYOE THIT (BAGO)
Myanmar
09-422500462

Invoice SI-PRT-YGN-CE1-2025-05-00001

Invoice Date:

05/06/2025

Due Date:

05/06/2025

Source:

SO-PRT-YGN-CE1-2025-05-00004

Description	Quantity	Unit Price	Taxes	Amount
[17535679] Oil Filter	2.00 PC	22.78		\$ 45.56
[14762891] Seal Kit(Turning Joint)	1.00 PC	169.03		\$ 169.03
Total				\$ 214.59
<i>Paid on 05/03/2025</i>				\$ 214.59
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-YGN-CE1-2025-05-00001**

Payment terms: Immediate Payment

Ref: YGN-BSO-PRT-2025-05-0002 ,CE1-GIA-25050007 ,CE1-PRT-SI-25050002 (ERP BSO,GI,SI NO).

For Spare Parts /CASH DOWN.

YGN-RV-2025-05-0002 (3-May-2025)@4440 /MMK 952,800.

For CEQ.