



COP
Myanmar

Invoice SI-PRT-REM-2023-11-00684

Invoice Date:
11/06/2023

Due Date:
11/06/2023

Source:
SO-PRT-REM-2023-11-00707

Description	Quantity	Unit Price	Taxes	Amount
[2049166] Shaft, Travel Oil Motor	2.00	PC	364.96	\$ 729.92
Total				\$ 729.92
<i>Paid on 11/06/2023</i>				<i>\$ 729.92</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-REM-2023-11-00684**

RMN/PRT/2023/010/0144