



CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-04-00017

Invoice Date:
04/26/2024

Due Date:
04/26/2024

Source:
SO-PRT-CE1-2024-04-00017

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14688861] Hyd, Return Filter	2.00 PC	91.18	100.00		\$ 0.00
[54315408] Fuel Filter	4.00 PC	32.78	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00017**

Payment terms: Immediate Payment

CE1-SO-24040016

FOC Customer Nay Min Gabar Co.,Ltd#CE1-UNT-SO-23060002#EC300DL#272148 (Used Machine)