



My Company

CE1  
Myanmar  
99

# Invoice SI-PRT-CE4-2024-12-00007

**Invoice Date:**  
12/26/2024

**Due Date:**  
12/26/2024

**Source:**  
SO-PRT-CE4-2024-12-00039

Description	Quantity	Unit Price	Taxes	Amount
[4110000727162-CE4] Fuel Filter	2.00 PC	25.94		\$ 51.88
[14400779-CE4] Engine Oil Filter	2.00 PC	9.44		\$ 18.88
<b>Total</b>				<b>\$ 70.76</b>

Please use the following communication for your payment : **SI-PRT-CE4-2024-12-00007**

Payment terms: Immediate Payment

CE4-SO-24120016  
BU To BU  
CE1-PRT-PO-24120039  
FOC Customer Daw Nan Shwe Lu  
EC210DL  
VCEC210DE00231847