



AUNG THU MOE, U

09-5502650

Invoice SI-PRT-PHK-CE1-2024-04-00012

Invoice Date:

04/05/2024

Due Date:

05/05/2024

Source:

SO-PRT-PHK-CE1-2024-04-00013

Description	Quantity	Unit Price	Taxes	Amount
[8230-22070] Bearing	6.00 PC	163.58	5%	\$ 981.48
[8230-22080] Roller Bearing, Travel Gearbox	1.00 PC	111.82	5%	\$ 111.82
Untaxed Amount				\$ 1,093.30
Taxes				\$ 54.66
Total				\$ 1,147.96
<i>Paid on 04/11/2024</i>				\$ 616.53
<i>Paid on 04/26/2024</i>				\$ 531.43
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-04-00012**

Payment terms: 30 Days

PHK/INV/CEQ/2024/04/0018

CEQ/DO/PHK/2024/04/0018

CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE

CE1-GIA-24040032

PHK-BSO-PRT-2024-04-0012