

NI NI MYINT,DAW
Homalin Myanmar
9257448729

Invoice SI-PRT-HML-CE1-2025-05-00003

Invoice Date:
05/30/2025

Due Date:
05/30/2025

Source:
SO-PRT-HML-CE1-2025-05-00003

Description	Quantity	Unit Price	Taxes	Amount
[22967564(N)] Main Bearing, Crankshaft	2.00 PC	30.54		\$ 61.08
Total				\$ 61.08
<i>Paid on 05/30/2025</i>				\$ 61.08
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-HML-CE1-2025-05-00003**

Payment terms: Immediate Payment

HML-BSO-PRT-2025-05-0004

INV/HML/PRT/25/May/CE1/145092

HML-DO-PRT-25-CE1-5-65692

Cash Down

HML-RV-2025-05-0013

30-May-25