

Invoice SI-SER-PWG-2025-03-00002

Invoice Date:
03/21/2025

Due Date:
03/21/2025

Source:
SV-PWG-2025-03-00003

Description	Quantity	Unit Price	Taxes	Amount
Engine Overhaul Service charges	1.00 PC	3,000,000.00		3,000,000.00 K
Total				3,000,000.00 K
<i>Paid on 03/24/2025</i>				3,000,000.00 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-SER-PWG-2025-03-00002**

Payment terms: Immediate Payment