



KYAN LYANT SHIN,DAW
No.14 KACHIN SU Y, Myanmar
09-2401156

Invoice SI-PRT-MKN-CE1-2024-04-00008

Invoice Date:
04/30/2024

Due Date:
04/30/2024

Source:
SO-PRT-MKN-CE1-2024-04-00010

Description	Quantity	Unit Price	Taxes	Amount
[17500258] Aircleaner element (inner)-(New Serial No-272113- , 281561-)	1.00 PC	53.00	5%	\$ 53.00
[17500256] Aircleaner element (outer)-(New Serial No-272113- , 281561-)	1.00 PC	81.29	5%	\$ 81.29
Untaxed Amount				\$ 134.29
Taxes on \$ 134.29				\$ 6.71
Total				\$ 141.00
<i>Paid on 04/29/2024</i>				\$ 141.00
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MKN-CE1-2024-04-00008**

Payment terms: Immediate Payment

MKN/INV/CEQ/2024/04/0030

MKN-BSO-PRT-2024-04-0083

CASH DOWN MKN-RV-2024-04-0108