

CE1  
Myanmar  
99

# Invoice SI-PRT-CE1-2025-05-00006

**Invoice Date:**  
05/14/2025

**Due Date:**  
05/14/2025

**Source:**  
SO-PRT-CE1-2025-05-00009

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14622355-CEI] Water Separator (Extra-Element)	6.00 PC	40.85	100.00		\$ 0.00
[14539482] Hyd, Return Filter	1.00 PC	95.79	100.00		\$ 0.00
<b>Total</b>					<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-CE1-2025-05-00006**

Payment terms: Immediate Payment

CE1-SO-25050007 with CE1-GIA-25050026

Unit FOC Customer U CHAN MYAE HTUN ,VCEC210DE00231850 (1Unit)