



Beexprss
Myanmar

Invoice SI-PRT-ISU-2023-10-00023

Invoice Date:
10/11/2023

Due Date:
10/11/2023

Source:
SO-PRT-ISU-2023-10-00022

| Description | Quantity | Unit Price | Taxes | Amount |
|-------------------------------|-------------|------------|-------|---------------------|
| [DOT-3] Brake Fluid | 2.00 Bottle | 14,300.00 | | 28,600.00 K |
| [LP-CET-114] Tie Rod | 2.00 Pcs | 36,500.00 | | 73,000.00 K |
| [LP-CRT-56] Rack End | 2.00 Pcs | 44,500.00 | | 89,000.00 K |
| [230002671(N)] Front Hub Ball | 2.00 Pcs | 111,000.00 | | 222,000.00 K |
| [235300005(N)] Brake Piston | 1.00 Pcs | 91,000.00 | | 91,000.00 K |
| Total | | | | 503,600.00 K |

Please use the following communication for your payment : **SI-PRT-ISU-2023-10-00023**

Payment terms: Immediate Payment

Actual invoice-202309015
Jon order no-2023090720
GI-PRT-SER-202309004
Car no-9Q/1645