

Invoice SI-PRT-MDY-1-CE1-2025-05-00004

Invoice Date:
05/05/2025

Due Date:
05/05/2025

Source:
SO-PRT-MDY-1-CE1-2025-05-
00005

Description	Quantity	Unit Price	Taxes	Amount
[21707132-L] Oil Filter (By Pass)	2.00 PC	22.10		\$ 44.20
[15126069-CEI] Fuel Filter	1.00 PC	24.58		\$ 24.58
Total				\$ 68.78
<i>Paid on 05/05/2025</i>				\$ 68.78
Amount Due				\$ 0.00

Please use the following communication for your payment : SI-PRT-MDY-1-CE1-2025-05-00004

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2025/05/0079

MDY-BSO-PRT-2025-05-0020