

005130002

Invoice SI-PRT-SBO-MAC-2025-06-00004

Invoice Date:
06/14/2025

Due Date:
06/14/2025

Source:
SO-PRT-SBO-MAC-2025-06-00004

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[844573] Champ 4T Scooter 10W30, SL/JASO MB 0.8L	20.00 Bottle	18,600.00	2.00		353,400.00 K
<i>U Black/Spectrum (Cash down)</i>					
<i>SB/MAC/INV/2025/06/154548</i>					
<i>SBO-RV-2025-06-0016</i>					

Total	353,400.00 K
<i>Paid on 06/14/2025</i>	353,400.00 K
Amount Due	0.00 K

Please use the following communication for your payment : **SI-PRT-SBO-MAC-2025-06-00004**

Payment terms: Immediate Payment

U Black/Spectrum (Cash down)
SB/MAC/INV/2025/06/154548
SBO-RV-2025-06-0016