

KNDPC CO.,LTD
Kachin State Myanmar
09-779805545

Invoice SI-PRT-PHK-CE1-2024-07-00001

Invoice Date:
07/04/2024

Due Date:
07/04/2024

Source:
SO-PRT-PHK-CE1-2024-07-00001

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[17535679] Oil Filter	3.00 PC	19.70	0.00	5%	\$ 59.10
[11110683-CEI] Primary Filter (water separator)	3.00 PC	62.46	5.00	5%	\$ 178.01
[14622355-CEI] Water Separator (Extra-Element)	3.00 PC	49.19	0.00	5%	\$ 147.57
[54315408] Fuel Filter	3.00 PC	44.25	0.00	5%	\$ 132.75
Untaxed Amount					\$ 517.43
Taxes					\$ 25.88
Total					\$ 543.31
<i>Paid on 06/21/2024</i>					\$ 349.89
<i>Paid on 06/21/2024</i>					\$ 0.00
<i>Paid on 06/24/2024</i>					\$ 180.87
<i>Paid on 07/04/2024</i>					\$ 12.55
Amount Due					\$ 0.00

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-07-00001**

Payment terms: Immediate Payment

PHK-BSO-PRT-2024-07-0001 PHK/INV/CEQ/2024/07/0265 CEQ/DO/PHK/2024/07/0265 CASH DOWN HQT-RV-2024-06-0727/Manual RV-48441