

CE1
Myanmar
99

Invoice SI-PRT-CE1-2025-05-00009

Invoice Date:
05/17/2025

Due Date:
05/17/2025

Source:
SO-PRT-CE1-2025-05-00015

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[692027] Gear Gard Super 90, GL5	1.00 Can (18L)	96.80	100.00		\$ 0.00
[692334] Valvoline Hydraulic Oil 68	54.00 Liter	3.32	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2025-05-00009**

Payment terms: Immediate Payment

CE1-SO-25050010

Account To Account

CE1/SRV/MR/ 25/4/001

EC350DL#270999

(Do Only)