

Invoice SI-PRT-SDG-PWG-2025-06-00032

Invoice Date:
06/27/2025

Due Date:
06/27/2025

Source:
SO-PRT-SDG-PWG-2025-07-00030

Description	Quantity	Unit Price	Taxes	Amount
[LZ8980366540] FUEL FILTER	1.00 PC	28.56		\$ 28.56
[LF 3478-PSG] ENGINE OIL FILTER	1.00 PC	19.07		\$ 19.07
SDG-BSO-PRT-2025-06-0068 WW-GIA-25060250 WW-PRT-SI-25060197 Machine Model= SDG60S-3A6, Sr no =14A3A61336				
Total				\$ 47.63

Please use the following communication for your payment : **SI-PRT-SDG-PWG-2025-06-00032**

Payment terms: Immediate Payment