



MYO KYAW,U  
YANGON Myanmar  
9968202459

# Invoice SI-PRT-CE1-2024-04-00012

**Invoice Date:**  
04/22/2024

**Due Date:**  
04/22/2024

**Source:**  
SO-PRT-CE1-2024-04-00012

Description	Quantity	Unit Price	Taxes	Amount
[20799064] Seal Ring, Injector	6.00 PC	1.37	5%	\$ 8.22
<b>Untaxed Amount</b>				\$ 8.22
Taxes				\$ 0.41
<b>Total</b>				\$ 8.63
<i>Paid on 04/12/2024</i>				\$ 8.63
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00012**

Payment terms: Immediate Payment

CE1-SO-24040010  
Customer Direct U Myo Kyaw  
Cash Down