

CE1
Myanmar
99

Invoice SI-PRT-CE1-2025-05-00005

Invoice Date:
05/13/2025

Due Date:
05/13/2025

Source:
SO-PRT-CE1-2025-05-00008

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14547272(N)] Supply Gear, Swing Gearbox 2nd	1.00	PC 57.00	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : SI-PRT-CE1-2025-05-00005

Payment terms: Immediate Payment

CE1-SO-25050006

Account To Account

CE1/SRV/MR/25/4/001

EC350DL#270999 (Do Only)