



NAY MIN GABAR CO.,LTD

Invoice SI-PRT-PHK-REM-2023-10-00343

Invoice Date:
10/18/2023

Due Date:
11/17/2023

Source:
SO-PRT-PHK-REM-2023-10-00164

| Description | Quantity | Unit Price | Taxes | Amount |
|---------------------------------------|----------|--------------|-------|----------------|
| Job sales order line | 1.00 PC | 324,601.00 | 5% | 324,601.00 K |
| Job sales order line | 1.00 PC | 2,432,577.00 | 5% | 2,432,577.00 K |
| Job sales order line | 1.00 PC | 1,605,056.00 | 5% | 1,605,056.00 K |
| Job sales order line | 1.00 PC | 284,463.00 | 5% | 284,463.00 K |
| Job sales order line | 1.00 PC | 8,034.00 | 5% | 8,034.00 K |
| Job sales order line | 1.00 PC | 372,017.00 | 5% | 372,017.00 K |
| Job sales order line | 1.00 PC | 371,234.00 | 5% | 371,234.00 K |
| [14552332-CEI] Seal Kit (Swing Motor) | 1.00 PC | 444,968.00 | 5% | 444,968.00 K |
| Job sales order line | 1.00 PC | 3,696,483.00 | 5% | 3,696,483.00 K |
| Job sales order line | 1.00 PC | 76,190.00 | 5% | 76,190.00 K |
| Job sales order line | 1.00 PC | 433,333.00 | 5% | 433,333.00 K |
| Job sales order line | 1.00 PC | 177,827.00 | 5% | 177,827.00 K |
| Job sales order line | 2.00 PC | 4,155.00 | 5% | 8,310.00 K |
| Job sales order line | 1.00 PC | 1,392,539.00 | 5% | 1,392,539.00 K |
| Job sales order line | 3.00 PC | 15,216.00 | 5% | 45,648.00 K |
| Job sales order line | 3.00 PC | 18,665.00 | 5% | 55,995.00 K |
| Job sales order line | 6.00 PC | 16,491.00 | 5% | 98,946.00 K |
| Job sales order line | 3.00 PC | 2,304.00 | 5% | 6,912.00 K |



| | |
|---------------------------|-----------------|
| Untaxed Amount | 11,835,133.00 K |
| Taxes | 591,756.65 K |
| Total | 12,426,889.65 K |
| <i>Paid on 10/19/2023</i> | 12,426,889.65 K |
| Amount Due | 0.00 K |

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00343**

Payment terms: 30 Days