



NAY MIN GABAR CO.,LTD

# Invoice SI-PRT-PHK-REM-2023-10-00342

**Invoice Date:**  
10/18/2023

**Due Date:**  
11/17/2023

**Source:**  
SO-PRT-PHK-REM-2023-10-00163

Description	Quantity	Unit Price	Taxes	Amount
[8230-18250(REM)] Cylinder	1.00 PC	1,146,000.00	5%	1,146,000.00 K
[8230-30300(REM)] Lens	1.00 PC	594,000.00	5%	594,000.00 K
Job sales order line	1.00 PC	44,191.00	5%	44,191.00 K
[14763370-CEI] Travel Motor Seal Kit	2.00 PC	2,861,360.00	5%	5,722,720.00 K
Job sales order line	2.00 PC	126,848.00	5%	253,696.00 K
Job sales order line	4.00 PC	9,972.00	5%	39,888.00 K
Job sales order line	1.00 PC	114,397.00	5%	114,397.00 K
Job sales order line	1.00 PC	244,178.00	5%	244,178.00 K
Job sales order line	1.00 PC	247,007.00	5%	247,007.00 K
Job sales order line	1.00 PC	31,351.00	5%	31,351.00 K
[2905613-CEI] O-ring	1.00 PC	37,010.00	5%	37,010.00 K
[14541748-CEI] O-Ring, Travel Gearbox	2.00 PC	47,263.00	5%	94,526.00 K
Job sales order line	1.00 PC	0.00		0.00 K
<b>Untaxed Amount</b>				8,568,964.00 K
<b>Taxes</b>				428,448.20 K
<b>Total</b>				8,997,412.20 K
<i>Paid on 10/19/2023</i>				8,997,412.20 K
<b>Amount Due</b>				0.00 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00342**

Payment terms: 30 Days