



NAY MIN GABAR
Myanmar Kachin

Invoice SI-PRT-PHK-REM-2023-10-00347

Invoice Date:
10/18/2023

Due Date:
10/18/2023

Source:
SO-PRT-PHK-REM-2023-10-00197

Description	Quantity	Unit Price	Taxes	Amount
Job sales order line	1.00 PC	1,146,000.00	5%	1,146,000.00 K
Job sales order line	1.00 PC	594,000.00	5%	594,000.00 K
[14607423-CEI] O-Ring, Travel Motor	1.00 PC	44,191.07	5%	44,191.07 K
[14763370-CEI] Travel Motor Seal Kit	2.00 PC	2,861,359.64	5%	5,722,719.28 K
Job sales order line	2.00 PC	126,847.82	5%	253,695.64 K
Job sales order line	4.00 PC	9,971.68	5%	39,886.72 K
Job sales order line	1.00 PC	114,396.50	5%	114,396.50 K
Job sales order line	1.00 PC	244,178.22	5%	244,178.22 K
[8230-22180-CEI] O-Ring, Travel Gearbox	1.00 PC	247,007.21	5%	247,007.21 K
Job sales order line	1.00 PC	31,350.65	5%	31,350.65 K
[11705810-CEI] O-Ring, Link To Boom	1.00 PC	37,010.26	5%	37,010.26 K
[14541748-CEI] O-Ring, Travel Gearbox	2.00 PC	47,262.80	5%	94,525.60 K
Job sales order line	1.00 PC	0.00		0.00 K
Untaxed Amount				8,568,961.15 K
Taxes				428,448.05 K
Total				8,997,409.20 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00347**