



NAY MIN GABAR CO.,LTD

09-259911911

Invoice SI-PRT-PHK-CE1-2024-03-00012

Invoice Date:
03/11/2024

Due Date:
04/10/2024

Source:
SO-PRT-PHK-CE1-2024-03-00012

Description	Quantity	Unit Price	Taxes	Amount
[7314-3355] Coupling, Sleeve	15.00 PC	99.52	5%	\$ 1,492.80
[7304-7543-60] Shank Rod	15.00 PC	285.71	5%	\$ 4,285.65
[7324-4337C-30] Extension Rod (12)	15.00 PC	409.52	5%	\$ 6,142.80
[7514-1876-S48] Button Bit (3)	15.00 PC	251.81	5%	\$ 3,777.15
[7316-3671] Coupling, Sleeve	9.00 PC	170.46	5%	\$ 1,534.14
[7516-1927-S48] Button Bit	2.00 PC	476.19	5%	\$ 952.38
Untaxed Amount				\$ 18,184.92
Taxes on \$ 18,184.92				\$ 909.25
Total				\$ 19,094.17

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-03-00012**

Payment terms: 30 Days

PHK/INV/CEQ/2024/3/0874

PHK-BSO-PRT-2024-03-0018

CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE