



NAY MIN GABAR CO.,LTD

Invoice SI-PRT-PHK-REM-2023-10-00306

Invoice Date:
10/18/2023

Due Date:
11/17/2023

Source:
SO-PRT-PHK-REM-2023-10-00159

Description	Quantity	Unit Price	Taxes	Amount
[14589145-CEI[REM]] Seal Kit, Bucket Cylinder	1.00 PC	1,037,182.00	5%	1,037,182.00 K
[14560211-CEI] Seal Ring,Boom Cylinder	2.00 PC	44,358.00	5%	88,716.00 K
[14560209-CEI] Seal	2.00 PC	51,635.00	5%	103,270.00 K
Job sales order line	10.00 PC	6,456.00	5%	64,560.00 K
Job sales order line	1.00 PC	21,414.00	5%	21,414.00 K
Job sales order line	1.00 PC	56,059.00	5%	56,059.00 K
Untaxed Amount				1,371,201.00 K
Taxes				68,560.05 K
Total				1,439,761.05 K
<i>Paid on 10/19/2023</i>				1,439,761.05 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00306**

Payment terms: 30 Days