



NAY MIN GABAR CO.,LTD

Invoice SI-PRT-PHK-REM-2023-10-00379

Invoice Date:
10/21/2023

Due Date:
11/20/2023

Source:
SO-PRT-PHK-REM-2023-10-00231

Description	Quantity	Unit Price	Taxes	Amount
Job sales order line	2.00 PC	386,936.00	5%	773,872.00 K
Job sales order line	1.00 PC	84,000.00	5%	84,000.00 K
Job sales order line	7.00 PC	13,989.00	5%	97,923.00 K
[980102-CEI] O-Ring,MCV Pipe Bracket	8.00 PC	34,554.00	5%	276,432.00 K
Job sales order line	64.00 PC	1,982.00	5%	126,848.00 K
[983505-CEI] O-Ring	65.00 PC	1,470.00	5%	95,550.00 K
Job sales order line	1.00 PC	2,365.00	5%	2,365.00 K
[990557-CEI] O-Ring,Hyd Tank	4.00 PC	3,260.00	5%	13,040.00 K
[983524-CEI] O-Ring	3.00 PC	3,456.00	5%	10,368.00 K
Job sales order line	1.00 PC	5,561.00	5%	5,561.00 K
Job sales order line	1.00 PC	5,242.00	5%	5,242.00 K
[993325-CEI] O-RING	1.00 PC	17,074.00	5%	17,074.00 K
Job sales order line	2.00 PC	11,761.00	5%	23,522.00 K
Job sales order line	5.00 PC	13,359.00	5%	66,795.00 K
[14564858-CEI] Seal Kit,Main Control Valve (Middle)	1.00 PC	791,604.00	5%	791,604.00 K
[14609485-CEI] Seal Kit, LH & RH Block (MCV)	1.00 PC	384,311.00	5%	384,311.00 K
[14509486(REM)] Sealing Kit	1.00 PC	403,375.75	5%	403,375.75 K
Untaxed Amount				3,177,882.75 K
Taxes				158,894.14 K
Total				3,336,776.89 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00379**

Payment terms: 30 Days