



NAY MIN GABAR CO.,LTD

Invoice SI-PRT-PHK-REM-2023-10-00340

Invoice Date:
10/18/2023

Due Date:
11/17/2023

Source:
SO-PRT-PHK-REM-2023-10-00161

Description	Quantity	Unit Price	Taxes	Amount
[1046-03961(REM)] Washer	1.00 PC	21,414.00	5%	21,414.00 K
[14560209-CEI] Seal	2.00 PC	51,635.00	5%	103,270.00 K
[13963059] Set Screw,Boom Cylinder	1.00 PC	6,558.00	5%	6,558.00 K
[14589143-CEI] Seal Kit, Boom Cylinder	1.00 PC	734,572.00	5%	734,572.00 K
[949238(REM)] O-ring	10.00 PC	6,456.00	5%	64,560.00 K
[14560211-CEI] Seal Ring,Boom Cylinder	2.00 PC	44,358.00	5%	88,716.00 K
Untaxed Amount				1,019,090.00 K
Taxes				50,954.50 K
Total				1,070,044.50 K
<i>Paid on 10/19/2023</i>				1,070,044.50 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00340**

Payment terms: 30 Days