



NAY MING GABAR
Myanmar Kachin

Invoice SI-PRT-PHK-REM-2023-10-00378

Invoice Date:
10/25/2023

Due Date:
10/25/2023

Source:
SO-PRT-PHK-REM-2023-10-00230

Description	Quantity	Unit Price	Taxes	Amount
Job sales order line	1.00 PC	879,819.00	5%	879,819.00 K
[949238-CEI] O-Ring	8.00 PC	6,456.00	5%	51,648.00 K
			Untaxed Amount	931,467.00 K
			Taxes	46,573.35 K
			Total	978,040.35 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00378**