



NAY MIN GABAR CO.,LTD

Invoice SI-PRT-PHK-REM-2023-10-00345

Invoice Date:
10/18/2023

Due Date:
11/17/2023

Source:
SO-PRT-PHK-REM-2023-10-00196

Description	Quantity	Unit Price	Taxes	Amount
Job sales order line	1.00 PC	324,600.95	5%	324,600.95 K
[14529773] Cylinder	1.00 PC	2,432,577.58	5%	2,432,577.58 K
[14529769] Plate	1.00 PC	1,605,056.31	5%	1,605,056.31 K
[8230-26520-CEI] Roller Bearing, Swing Motor	1.00 PC	284,462.98	5%	284,462.98 K
Job sales order line	1.00 PC	8,034.68	5%	8,034.68 K
[14508911-CEI] Radial Seal,Swing Gearbox	1.00 PC	372,017.31	5%	372,017.31 K
[14529772] SPRING_PLATE SWING MOTOR	1.00 PC	371,234.29	5%	371,234.29 K
[14552332-CEI] Seal Kit (Swing Motor)	1.00 PC	444,967.93	5%	444,967.93 K
Job sales order line	1.00 PC	3,696,482.67	5%	3,696,482.67 K
Job sales order line	1.00 PC	76,190.48	5%	76,190.48 K
[14594933(REM)] Piston	1.00 PC	433,333.33	5%	433,333.33 K
[14529765-CEI] Needle Bearing [Travel Motor cover]	1.00 PC	177,826.29	5%	177,826.29 K
[990582-CEI] O-Ring	2.00 PC	4,154.87	5%	8,309.74 K
[14558674-CEI] Roller Bearing(Swing Gear Box)	1.00 PC	1,392,539.32	5%	1,392,539.32 K

Untaxed Amount	11,627,633.86 K
Taxes	581,381.70 K
Total	12,209,015.56 K
<i>Paid on 10/19/2023</i>	12,209,015.56 K
Amount Due	0.00 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00345**

Payment terms: 30 Days