



NAY MIN GABAR CO.,LTD

Invoice SI-PRT-PHK-REM-2023-09-00204

Invoice Date:
09/03/2023

Due Date:
10/03/2023

Source:
SO-PRT-PHK-REM-2023-09-00060

Description	Quantity	Unit Price	Taxes	Amount
[81299836] Repair Kit(TCD2013L062V)	1.00 PC	9,729,634.00	5%	9,729,634.00 K
[04515832] FRONT COVER	1.00 PC	3,363,358.00	5%	3,363,358.00 K
[21141948L] Main Bearing	7.00 PC	135,206.00	5%	946,442.00 K
[20766790-CEI(REM)] Big End Bearing,Crankshaft(STD68,00MM)	5.00 PC	139,898.00	5%	699,490.00 K
[02931881] THRUST WASHER	2.00 PC	125,660.00	5%	251,320.00 K
[04200021] BEARING BUSH	6.00 PC	56,012.00	5%	336,072.00 K
[04200022] BEARING BUSH	1.00 PC	58,230.00	5%	58,230.00 K
[04290056] INLET VALVE	6.00 PC	160,457.00	5%	962,742.00 K
[04252442] Valve Seat Insert	6.00 PC	42,922.00	5%	257,532.00 K
[04290025] EXHAUST VALVE	6.00 PC	161,157.00	5%	966,942.00 K
[04288053] EX Valve Seat	6.00 PC	56,372.00	5%	338,232.00 K
[04606893] Valve	12.00 PC	44,797.00	5%	537,564.00 K
[20405569-CEI(REM)] Seal (Oil cooler)	2.00 PC	113,135.00	5%	226,270.00 K
[01153857] O-Seal	12.00 PC	6,552.00	5%	78,624.00 K

Untaxed Amount	18,752,452.00 K
Taxes	937,622.60 K
Total	19,690,074.60 K
<i>Paid on 09/22/2023</i>	19,690,074.60 K
Amount Due	0.00 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-09-00204**

Payment terms: 30 Days