



NAY MIN GABAR CO.,LTD

# Invoice SI-PRT-PHK-REM-2023-10-00344

**Invoice Date:**  
10/18/2023

**Due Date:**  
11/17/2023

**Source:**  
SO-PRT-PHK-REM-2023-10-00166

Description	Quantity	Unit Price	Taxes	Amount
Job sales order line	2.00 PC	486,511.00	5%	973,022.00 K
Job sales order line	2.00 PC	412,250.00	5%	824,500.00 K
[7223-00210-TK] Shoe Plate	2.00 PC	442,867.00	5%	885,734.00 K
Job sales order line	2.00 PC	264,908.00	5%	529,816.00 K
Job sales order line	1.00 PC	641,511.00	5%	641,511.00 K
Job sales order line	2.00 PC	3,789.00	5%	7,578.00 K
Job sales order line	2.00 PC	18,498.00	5%	36,996.00 K
Job sales order line	2.00 PC	19,847.00	5%	39,694.00 K
Job sales order line	1.00 PC	582,000.00	5%	582,000.00 K
Job sales order line	1.00 PC	1,314,000.00	5%	1,314,000.00 K
Job sales order line	1.00 PC	114,000.00	5%	114,000.00 K
[14554877-CEI] Seal Kit	1.00 PC	1,722,375.00	5%	1,722,375.00 K
Job sales order line	1.00 PC	84,000.00	5%	84,000.00 K
[14535454-CEI] O-ring	2.00 PC	1,918.00	5%	3,836.00 K
[990738-CEI] O-Ring;Regulator (Main Pump)	2.00 PC	6,435.00	5%	12,870.00 K
[990546-CEI] O-Ring	2.00 PC	12,630.00	5%	25,260.00 K
[993325-CEI] O-RING	2.00 PC	17,381.00	5%	34,762.00 K
<b>Untaxed Amount</b>				7,831,954.00 K
<b>Taxes</b>				391,597.70 K
<b>Total</b>				8,223,551.70 K
<i>Paid on 10/19/2023</i>				8,223,551.70 K
<b>Amount Due</b>				0.00 K



---

My Company

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00344**

Payment terms: 30 Days