



NAY MIN GABAR CO.,LTD

# Invoice SI-UNT-CE1-2024-01-00002

**Invoice Date:**  
01/06/2024

**Due Date:**  
02/05/2024

**Source:**  
SO-UNT-CE1-2023-12-00112

Description	Quantity	Unit Price	Taxes	Amount
[EC300DL (VCEC300DA00231639) New] VOLVO EXCAVATOR	1.00 Unit	190,476.19	5%	\$ 190,476.19
<b>Untaxed Amount</b>				\$ 190,476.19
<b>Taxes</b>				\$ 9,523.81
<b>Total</b>				\$ 200,000.00
<i>Paid on 01/29/2024</i>				\$ 100,000.00
<b>Amount Due</b>				\$ 100,000.00

Please use the following communication for your payment : **SI-UNT-CE1-2024-01-00002**

Payment terms: 30 Days

Contact Person - Daw Yi Wai Hlaing  
NRC No - 13/ TA KA NA (N) 220169  
Model - EC300DL  
Sr No - 00231638 & 00231639