



KNDPC CO.,LTD
Kachin State Myanmar
09-779805545

Invoice SI-PRT-PHK-CE1-2024-03-00027

Invoice Date:
03/26/2024

Due Date:
04/25/2024

Source:
SO-PRT-PHK-CE1-2024-03-00027

Description	Quantity	Unit Price	Taxes	Amount
[14541728] Bearing, Travel Gearbox	12.00	PC 174.13	5%	\$ 2,089.56
Untaxed Amount				\$ 2,089.56
Taxes				\$ 104.48
Total				\$ 2,194.04

Please use the following communication for your payment : **SI-PRT-PHK-CE1-2024-03-00027**

Payment terms: 30 Days

CREDIT-1MONTH APPROVED BY KO MYO MIN HTIKE
PHK/INV/CEQ/2024/3/0914 CEQ/DO/PHK/2024/3/0914
PHK-BSO-PRT-2024-03-0065