



NAY MIN GABAR CO.,LTD

Invoice SI-PRT-PHK-REM-2023-10-00339

Invoice Date:
10/19/2023

Due Date:
11/18/2023

Source:
SO-PRT-PHK-REM-2023-10-00160

Description	Quantity	Unit Price	Taxes	Amount
[14595221(REM)] washer	1.00 PC	22,509.00	5%	22,509.00 K
[14560211-CEI] Seal Ring,Boom Cylinder	4.00 PC	44,358.00	5%	177,432.00 K
[990598(REM)] O-ring	1.00 PC	9,780.00	5%	9,780.00 K
[14625659-CEI[REM]] Seal Kit (Arm Cyl;)	1.00 PC	1,302,263.00	5%	1,302,263.00 K
[949238(REM)] O-ring	10.00 PC	6,456.00	5%	64,560.00 K
Untaxed Amount				1,576,544.00 K
Taxes				78,827.20 K
Total				1,655,371.20 K
<i>Paid on 10/19/2023</i>				1,655,371.20 K
Amount Due				0.00 K

Please use the following communication for your payment : **SI-PRT-PHK-REM-2023-10-00339**

Payment terms: 30 Days