



WAI PHYO KYAW,U

09-009137006

# Invoice SI-PRT-TGY-ATT-2023-10-00008

**Invoice Date:**  
10/01/2023

**Due Date:**  
10/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	96.63		\$ 96.63
<b>Total</b>				<b>\$ 96.63</b>
<i>Paid on 10/31/2023</i>				<i>\$ 6.62</i>
<b>Amount Due</b>				<b>\$ 90.01</b>

Please use the following communication for your payment : **TGY/INV/PT/2020/11/57774**