



WAI HYLAN LIN,U  
Mandalay Division Aungmyaythazan Myanmar

# Invoice SI-UNT-REN-2023-09-00009

**Invoice Date:**  
09/01/2023

**Due Date:**  
09/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	944.44		\$ 944.44
<b>Total</b>				<b>\$ 944.44</b>
<i>Paid on 10/12/2023</i>				<i>\$ 944.44</i>
<b>Amount Due</b>				<b>\$ 0.00</b>

Please use the following communication for your payment : **WW-RE-SI-202306020**