



MAUNG SAN
HTUT,U(13/KATANA(N)227842)
Shan State Myanmar

Invoice SI-UNT-COP-2023-09-00078

Invoice Date:
09/01/2023

Due Date:
09/01/2023

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	26,500.00	\$ 26,500.00
Total			\$ 26,500.00
<i>Paid on 10/31/2023</i>			\$ 3,222.93
<i>Paid on 10/31/2023</i>			\$ 86.07
<i>Paid on 11/30/2023</i>			\$ 3,137.13
<i>Paid on 02/10/2024</i>			\$ 65.70
<i>Paid on 12/31/2023</i>			\$ 120.98
<i>Paid on 12/31/2023</i>			\$ 3,192.02
<i>Paid on 02/07/2024</i>			\$ 3,247.30
Amount Due			\$ 13,427.87

Please use the following communication for your payment : **COP-UNT-SI-23080001**