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# Invoice SI-UNT-REN-2024-04-00013

**Invoice Date:**  
04/30/2024

**Due Date:**  
04/30/2024

**Source:**  
SO-UNT-REN-2024-05-00009

Description	Quantity	Unit Price	Taxes	Amount
[3.3kW/2.56kWh Off Grid Hybrid Energy Storage System] 3.3kW/2.56kWh Off Grid Hybrid Energy Storage System	10.00	1,200.00		\$ 12,000.00
Set				
4/30/2024 UCCO/RE/2024/04/0015				
4/30/2024 WW-RE-SO-M24004015				
Down payment 40% USD 4800(Account to Account End of Apr'24) and Balance USD 1200(Within May'24),Balance USD 1200(Within Jun'24),Balance USD 1200(Within Jul'24),Balance USD 1200(Within Aug'24),Balance USD 1200(Within Sept'24),Balance USD 1200(Within Oct'24)				
Inverter 1 year, Battery (Product warranty 3 years + 1 year service free)				
WW-GIA-M24040114				
WW-RE-SI-202404114				

<b>Total</b>	\$ 12,000.00
<i>Paid on 04/30/2024</i>	\$ 4,800.00
<i>Paid on 05/30/2024</i>	\$ 1,200.00
<i>Paid on 06/30/2024</i>	\$ 1,200.00
<b>Amount Due</b>	\$ 4,800.00

Please use the following communication for your payment : **SI-UNT-REN-2024-04-00013**