



MYK
Myanmar

Invoice SI-PRT-REN-2023-09-00003

Invoice Date:
09/01/2023

Due Date:
09/01/2023

| Description | Quantity | Unit Price | Taxes | Amount |
|---------------------------|----------|------------|-------|------------------|
| Opening Balance | 1.00 | 149.72 | | \$ 149.72 |
| Total | | | | \$ 149.72 |
| <i>Paid on 10/10/2023</i> | | | | <i>\$ 149.72</i> |
| Amount Due | | | | \$ 0.00 |

Please use the following communication for your payment : **WW-RE-SI-202307014**