



U Myo Chit
Mandalay Myanmar
092002040

Invoice SI-UNT-REM-2023-07-00020

Invoice Date:
07/01/2023

Due Date:
07/01/2023

Description	Quantity	Unit Price	Taxes	Amount
2023-05-10	1.00	19,508.20		\$ 19,508.20
Total				\$ 19,508.20
<i>Paid on 09/06/2023</i>				\$ 1,351.23
<i>Paid on 11/08/2023</i>				\$ 1,085.71
<i>Paid on 11/09/2023</i>				\$ 1,507.29
<i>Paid on 11/14/2023</i>				\$ 1,475.89
<i>Paid on 11/22/2023</i>				\$ 396.29
<i>Paid on 12/11/2023</i>				\$ 1,392.98
<i>Paid on 12/29/2023</i>				\$ 1,424.71
<i>Paid on 01/27/2024</i>				\$ 1,388.80
<i>Paid on 02/27/2024</i>				\$ 1,354.64
<i>Paid on 03/26/2024</i>				\$ 1,322.13
<i>Paid on 04/26/2024</i>				\$ 1,245.73
<i>Paid on 05/27/2024</i>				\$ 1,163.85
<i>Paid on 06/26/2024</i>				\$ 4,398.95
Amount Due				\$ 0.00

Please use the following communication for your payment : **RMN/REC/INV/2023/05/003**