



Recondition  
Myanmar  
34

# Invoice SI-PRT-REM-2023-12-00792

**Invoice Date:**  
12/16/2023

**Due Date:**  
12/16/2023

**Source:**  
SO-PRT-REM-2023-10-00659

Description	Quantity	Unit Price	Taxes	Amount
Job sales order line	4.00 PC	2.33		\$ 9.32
Job sales order line	1.00 PC	2.67		\$ 2.67
Job sales order line	1.00 PC	72.82		\$ 72.82
Job sales order line	1.00 PC	0.17		\$ 0.17
<b>Total</b>				<b>\$ 84.98</b>
<i>Paid on 12/20/2023</i>				<i>\$ 84.98</i>
<b>Amount Due</b>				<b>\$ 0.00</b>

Please use the following communication for your payment : **SI-PRT-REM-2023-12-00792**