



WAI HYLAN LIN,U
Mandalay Division Aungmyaythazan Myanmar

Invoice SI-UNT-REN-2023-09-00010

Invoice Date:
09/01/2023

Due Date:
09/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	83.33		\$ 83.33
Total				\$ 83.33
<i>Paid on 10/12/2023</i>				<i>\$ 83.33</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **WW-RE-SI-202306025**