



ZAW WIN,U
Myanmar

Invoice SI-PRT-PHK-COP-2023-09-00330

Invoice Date:
09/01/2023

Due Date:
09/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	505.34		\$ 505.34
			Total	\$ 505.34

Please use the following communication for your payment : **TMK/INV/COP/2019/04/020059**