CDRREPORT writers.com

Invoice Paid

Invoice No.	CDR5-2026-7604	Invoice Date	Jan 6, 2026
Invoice To	**Somtochukwu**	Invoice From	**CDRReportWriters**

Description	Price(AUD)	Qty	Total
1. Initial payment - TRA	$200.00	1	$200.00

Subtotal	$200.00
Total (Amount Due)	$200.00

Notes: Thank you for doing business with us.