

Invoice SI-SER-YGN-2024-07-00023

Invoice Date:
07/31/2024

Due Date:
05/29/2020

Description	Quantity	Unit Price	Taxes	Amount
Opening Entry	1.00	13.64		\$ 13.64
Total				\$ 13.64

Please use the following communication for your payment : YGN-INI-20040006