



SAN LWIN,U
NO (9) QUARTER, AUNG ZA YA
STREET,SHWE BO TOWNSHIP,SAGAING
DIVISION Myanmar
09-258585277

Invoice SI-UNT-MKN-ATT-2023-10-00003

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	10,022.00	\$ 10,022.00
Total			\$ 10,022.00
<i>Paid on 12/31/2023</i>			<i>\$ 5,141.33</i>
Amount Due			\$ 4,880.67

Please use the following communication for your payment : **ATT-UNT-SI-22060031**