



AUNG KHIN,U  
Knone Thar Village Myanmar  
09771770642

# Invoice SI-UNT-LOI-ATT-2023-10-00005

**Invoice Date:**  
10/01/2023

**Due Date:**  
10/01/2023

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	1,793.38	\$ 1,793.38
<b>Total</b>			<b>\$ 1,793.38</b>

Please use the following communication for your payment : **UINV/ATAT/2020/03/1189**