



AUNG SOE LIN,U  
Kan Oo Village Myanmar  
09794122502

# Invoice SI-UNT-MTL-ATT-2023-10-00003

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

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

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	1,044.07	\$ 1,044.07
<b>Total</b>			<b>\$ 1,044.07</b>

Please use the following communication for your payment : **UINV/ATAT/2019/12/1142(Yoma AR Finished)**