



AUNG SAN OO,U
Daythar Kone Village Htan Pin Kone Quarter
Myanmar
09429965802

Invoice SI-UNT-GBK-ATT-2023-10-00002

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	1,236.22		\$ 1,236.22
			Total	\$ 1,236.22

Please use the following communication for your payment : UINV/ATAT/2020/05/1243 ,44 ,45(Yoma AR Finished)