



AUNG SWE,U
Sin Char Yar Group Myanmar
09777722357

Invoice SI-UNT-PTN-ATT-2023-10-00005

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	4,099.17	\$ 4,099.17
Total			\$ 4,099.17

Please use the following communication for your payment : **UINV/ATAT/2020/06/1262(Repossessed)**