



AUNG SOE LIN,U
Kan Oo Village Myanmar
09794122502

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

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	98.20		\$ 98.20
			Total	\$ 98.20

Please use the following communication for your payment : **UINV/ATAT/2019/12/1144(Yoma AR Finished)**