



AUNG SWE,U  
Sin Char Yar Group Myanmar  
09777722357

# Invoice SI-UNT-PTN-ATT-2023-10-00006

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

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

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	683.19	\$ 683.19
<b>Total</b>			<b>\$ 683.19</b>

Please use the following communication for your payment : **UINV/ATAT/2020/06/1263(Repossessed)**