



ZAY LIN AUNG,U
TAMAR KONE VOLLAGE,THAR SI TOWNSHIP,
MANDALAY DIVISION. Myanmar
09-421105031

Invoice SI-UNT-ATT-2023-10-00039

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	6,646.83		\$ 6,646.83
Total				\$ 6,646.83
<i>Paid on 02/29/2024</i>				<i>\$ 1,657.14</i>
<i>Paid on 07/18/2024</i>				<i>\$ 1,024.59</i>
<i>Paid on 08/19/2024</i>				<i>\$ 162.26</i>
<i>Paid on 08/21/2024</i>				<i>\$ 1,994.14</i>
<i>Paid on 08/21/2024</i>				<i>\$ 1,808.70</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **UINV/ATT/2023/008/219(Used)**