



SHWIN,DAW
Seik Thar,Ka Thar Township,Sagaing Division
Myanmar
09451181000

Invoice SI-UNT-BMK-ATT-2023-10-00003

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	21,436.00		\$ 21,436.00
			Total	\$ 21,436.00

Please use the following communication for your payment : **ATT-UNT-SI-22060143**