HLA KYI,DAW

09-009136004

Invoice SI-SER-TGO-2024-07-00002

Invoice Date:
07/31/2024

Due Date:
07/31/2024

Description	Quantity	Unit Price	Taxes	Amount
Opening Balance	1.00	14.66		$ 14.66
		Total		$ 14.66

Please use the following communication for your payment : **INV/TGO/SRV/JUI/18/AT&T/0050**