



AUNG SOE LIN,U
Kan Oo Village Myanmar
09794122502

Invoice SI-UNT-MTL-ATT-2023-10-00004

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	128.09	\$ 128.09
Total			\$ 128.09

Please use the following communication for your payment : **UINV/ATAT/2019/12/1143(Yoma AR Finished)**