



SEIN LWIN,U

09-009126001

Invoice SI-PRT-NPT-ATT-2023-10-00001

Invoice Date:
10/01/2023

Due Date:
10/01/2023

Description	Quantity	Unit Price Taxes	Amount
Opening Balance	1.00	201.29	\$ 201.29
Total			\$ 201.29

Please use the following communication for your payment : **NPT/DGP/PT/2017/05/0271**