

## RECEIPT VOUCHER

Customer Name : AUNG PYAE SHAN, U	Invoice Date :
Receipt Date : 04/23/2025	Invoice No :
Receipt Voucher No : RV-REN-2025-04-00084	Unit or Part : Spare Part
Received Method : Manual	Last Approval : Posted
Received Amount : 35,700,000.00 K	Status :
Exchange Rate : 4,430.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-REN-2025-04-00084		35700000.0

Total Amount : 35,700,000.00  
K

Note: Unit Income  
Customer U AUNG PYAE SHAN  
UCCO/MLM/RE/2025/04/001  
12kW/30.72kWh On and Off Grid Hybrid Solar System -1 Set  
Downpayment 70% Amount - 35,700,000  
  
KBZ call deposit

Sale Dept		Finance & Account Dept		Customer		Received By	
Name	: .....	Name	: .....	Name	: .....	Name	: .....
NRC No	: .....	NRC No	: .....	NRC No	: .....	NRC No	: .....
Date	: .....	Date	: .....	Date	: .....	Date	: .....