



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

52366

RECEIPT VOUCHER

Date: 16.5.2024

No. -----

Account Specification: -----

NO.	DESCRIPTIONS	TOTAL
	Adv clear for material charges for solar watt power	229,000/-
	7-98 Kwp, inverter capacity 20-48 w/h, on/off Grid	
	Hybrid solar Energy storage system for ko Zu wun Htay	
	(South Okkalara) Adv - 2,374,600/- Exp - 2,145,600/-	
	REF - 229,000/-	
TOTAL		

Amount :

Submittor

Cashier

Check by

Di

Hlaing

[Signature]



CASH ADVANCE CLEAR FORM

14.5.24

BR/Division : Renewable Energy

Department : Service

Advance Issue : 2374600 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.5.24	89809		2,374,600	Advance clear materials
2	2 nd Time Advance					charges for solar watt power
3	3 rd Time Advance					7.98kWp, Inverter Capacity
Total Advance					2374600	10 kW, Battery Capacity 20.48
Total Actual					2145600	Wh On, off Grid. Hybrid
Balance Refund/Additional					229000	Solar Energy storage System

For Ko Zaaw win Htay
C South Okkal

Request By

Checked By

Checked By

Approved By

Approved By

Vint War Htwe
Requester

Aung Ko Ko Oo
Mgr/DH

Nway Nway
Finance & Account

Phyo Thu
GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

M&E MATERIALS SUPPLY SHOP

Shop.1 No.153, Bagayar Road & Corner of Zabuyit Street, Sanchaung Township, Yangon.
012304716, 012304715, 09777004599, 09777004591. Viber :09 77004592
Shop.2 No.301, Thanthumar Street, 5 Quarter, South Okkalapa Township, Yangon.
09777004131, 09777004132, Viber: 09777004133

SALE INVOICE

Customer Name : Customer Date : 09/05/2024
Contact No : Invoice No : P124050085
Project Name : Cashier Name : Purchase Manager 1
Payment Term : Cash Down Shop Name : C1 Shop II

No	Item Code	Description	Qty	Price (MMK)	Amount(MMK)
1	DB162	HT Breaker Box 12 Way ငရုနံ IP65 (1x20)	3 Nos	25,000	75,000
				Invoice Total	75,000
				Advance	0
				Balance	75,000

Customer Sign

Cashier Sign

Manager Sign

Additional Information

* Replacement can be made within 7days from invoice date with original invoice.

* Bank Account for Payment : Account Name - Daw Hnin Akari Soe

KBZ Special Bank - 069-511-01401746101, AYA Special Bank - 40029452756

KBZ Pay - 09-5196392, AYA Pay - 09-5196392

*Ukhone
The Ukhone Khone*

Shop.1 No.153, Bagayar Road & Corner of Zabuyit Street, Sanchaung Township, Yangon.
012304716, 012304715, 09777004599, 09777004591. Viber :09 77004592
Shop.2 No.301, Thanthumar Street, 5 Quarter, South Okkalapa Township, Yangon.
09777004131, 09777004132, Viber: 09777004133

SALE INVOICE

Customer Name : UMG Date : 10/05/2024
Contact No : Invoice No : P124050097
Project Name : Cashier Name : Purchase Manager 1
Payment Term : Cash Down Shop Name : C1 Shop II

No	Item Code	Description	Qty	Price (MMK)	Amount(MMK)
1	CDP042	25mm conduit pipe HERO	10 Nos	4,600	46,000
2	CDF019	25mm Coupling Socket (White) Wireman	10 Nos	400	4,000
3	CDF023	25mm Spring Clip Saddle (White) Wireman	15 Nos	300	4,500
4	EAC014	Wall Plug(PVC) , M7,1KG	3 Doz	300	900
5	EAC047	Screw (Black) , 1-1/2" (Box)	3 Doz	450	1,350
6	E035	6ft 5/8" earth rod Hex	2 Nos	23,500	47,000
7	CDF013	25mm Insp Tee (White) Wireman	3 Nos	1,150	3,450
8	CDF006	2 Way Angle Box 25mm (White) Wireman	10 Nos	1,000	10,000
				Invoice Total	117,200
				Advance	0
				Balance	117,200

Customer Sign

Cashier Sign

Manager Sign

Additional Information

- * Replacement can be made within 7days from invoice date with original invoice.
- * Bank Account for Payment : Account Name - Daw Hnin Akari Soe
KBZ Special Bank - 069-511-01401746101, AYA Special Bank - 40029452756
KBZ Pay - 09-5196392, AYA Pay - 09-5196392

Handwritten signature
Tret khare Htaw

SMILE POWER

လက်ရှိသုံး၊ အိမ်သုံး လျှပ်စစ်ပစ္စည်းအမျိုးမျိုး နှင့် မီးသတ်ဆေးတူး Sales & Services

ဆိုင်(၁) - အမှတ်(၉၃/၂)၊ ဘုရားလမ်း၊ နဝဒေး Shop House လိုင်သာယာ။

☎ 09 253 144 317, 09 253 144 318, 09 253 144 319

ဆိုင်(၂) - အမှတ်-၂၉၉-၃၀၀(ခ/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်ပန်းစက်မှုငုံ၊ လိုင်သာယာ။

☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name..... U T G

Date 9.5.2024

Address

Ph:

No.	Particulars	Qty	Rate	Amount
1.	35 - 8 Cable lug	10 pcs	2900	29000
2.	၁၇၄၇- 40 A 2 p MCB	2 pcs	12000	24000
3.	၆၃ A- ၃ p V+A protector	2 pcs	35000	70000
4.	4 x 9 join box	2 pcs	11000	22000
5.	6 mm ² wire	2 coil	315700	631400
6.	10 mm ² wire	30 m	5500	165000
7.	SM-35	4 pcs	1600	6400
8.	1 1/2 black screw	2 set	400	800
9.	၇၇ wall plug	2 set	200	400
10.	1/4 iron wall plug	8 pcs	350	2800
11.	၁၂ နက်တိုင်း 3/4	8 set	350	2800
12.	၁၂ နက်တိုင်း 1 1/2	8 set	400	3200
				2

Total	957800/-
Advance	
Balance	

Signature [Signature]
 where
 Net khme letters



• Maintenance and Troubleshooting.

[Signature]

SMILE POWER

အိမ်သုံး၊ အိမ်သုံး၊ လျှပ်စစ်ပစ္စည်းအမျိုးမျိုး နှင့် မီးသတ်ဆေးဘူး Sales & Services

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☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name Date 9.5.2024

Address Ph:

Particulars	Qty	Rate	Amount
3 x 2 pvc Trunking	1 pcs	10000	10000
38 x 5 bus bar	16 "	3700	49600
bus bar ဆက်သွယ်ရေး	12 pcs	500	6000
page ① → 957800			
" ② → + 65600			
<u>1023400</u>			
Net Value Have			
			Total 65,600/-
			Advance
			Balance

ELECTRICAL ENGINEERING SERVICES

- Name-Arkar
- Name of Work-Solar installation
- Name of Location-
- Ph-09404777759,09252094876,09448051248
- Email-thelight044@gmail.com

Name:	UMG Myanmar
Address:	Highway Road, No- 589/592, Bo Aung Kyaw Street, Yangon - Patheingyi
Invoice No.:	202456
Date	5/11/2024

SOLAR PANEL INSTALLATION FOR LABOUR CHARGES

No.	Description	Item cost per watt	total cost
1.	Mono-Crystalline solar panel (installation) 570W*14PCS	7.98Wp	930,000
	Included process solar cable installation and serial connection .MC4 head		
		TOTAL COSTS	930,000

Building a Solar Power System at Home

- Install the Charge Controller and Inverter. ...
- Mount Your Solar Panels. ...
- Wire Your System. ...
- Connect to the Grid. ...
- Test Your System. ...
- Maintenance and Troubleshooting.

PAID

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We will be happy to supply any further information you may need and trust that you call on us to fill your order, receive our prompt and careful attention.

THANK YOU FOR YOUR BUSINESS