

## RECEIPT VOUCHER

Customer Name : AUNG NAING OO,U	Invoice Date :
Receipt Date : 02/14/2025	Invoice No :
Receipt Voucher No: RV-REN-2025-02-00045	Unit or Part : Unit
Received Method : Manual	Last Approval Status : Posted
Received Amount : 11,000,000.00 K	
Exchange Rate : 4,510.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-REN-2025-02-00045		11000000.0

**Total Amount : 11,000,000.00**  
K

Note: RECEIVED FROM SHWE DA GAR PETRAOL SHOP  
FOR MATADOR LECTROL 24 KW SOLAR SYSTEM  
DEPOSIT PAYMENT = KS 11,000,000/- (Customer Direct Cash Transfer to BU Account - Winning Way Company Limited )  
KBZ call Deposit

<b>Sale Dept</b>	<b>Finance &amp; Account Dept</b>	<b>Customer</b>	<b>Received By</b>
Name : .....	Name : .....	Name : .....	Name : .....
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : .....	Date : .....	Date : .....	Date : .....