



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : HTY-CCO-78-2024-Apr-00003

To : Foster

Date : 11-April-2024

Reff No. : QUO-HTY-78-2024-003-016 /INQ-78-HTY-2024-003-037

No.	Brand	Description	Part No.	Qty	Units	Unit Price		Amount		Remark
						(USD)	(Kyat)	(USD)	(Kyat)	
1	MITSUBISHI	BUZZER	70002-09450-1	1	PC		259720.00		259720.00	Ex stock in factory
2	MITSUBISHI	RELAY	35820-00000-0	1	PC		87240.00		87240.00	Ex stock in factory
3	MITSUBISHI	HARNESS	24801-36150	1	PC		55560.00		55560.00	Ex stock in factory
4	MITSUBISHI	BOLT	0015-08020	1	PC		4200.00		4200.00	Ex stock in factory
5	MITSUBISHI	NAT	0000-05008	1	PC		6000.00		6000.00	Ex stock in factory
6	MITSUBISHI	WASHER	0000-71008	1	PC		3720.00		3720.00	Ex stock in factory
7	MITSUBISHI	WASHER	0000-73008	1	PC		3720.00		3720.00	Ex stock in factory
Freight Cost										
Total Amount									420160.00	

Payment Term :100% Down Payment for no stock order.

Delivery Term :2.5 month by broder after confirmation time (Pls note lead time can varyi based flight and political situation)(Subject to Perior Sales.)

Engine Model :Model- RBS18CA

Prepared by

Name : Htay Htay Khin

Sign : Htay Htay Khin

Acknowledged by

Name : christ Alave

Sign : christ Alave

Approved by Customer

Name : Zaw Uet Aung

Sign : Zaw Uet Aung
11.4.24



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

42432

RECEIPT VOUCHER

Date: 11.4.2024

No. -----

Account Specification: Foster Electric -----

NO.	DESCRIPTIONS	TOTAL
1.	Spree Rate 100% down payment for CCO-HY - CCO 78 - 2024 Apr 00003 Amount - 420,160 MMK	420,160
TOTAL		420,160 MMK

Amount :

Submittor

Cashier

Check by

[Signature]
11.4.24

[Signature]
J. MW