

RECEIPT VOUCHER

Customer Name : KHUN MAUNG WIN,U	Invoice Date :
Receipt Date : 06/09/2025	Invoice No : Pre Payment/Down Payment
Receipt Voucher No : RV-ATT-2025-06-00003	Unit or Part : Unit
Received Method : Manual	Last Approval Status : Posted
Received Amount : 3,000,000.00 K	
Exchange Rate : 4,450.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-ATT-2025-06-00003	Pre Payment/Down Payment	3000000.0

Total Amount : 3,000,000.00
K

Note: Customer Khun Maung Win , Matador MT904S with Loader (New) serila no. S02626WE deposit Amt 3,000,000/-Ks ,9-Jun-2025, Win Motor KBZ Special (Call Deposit) ,31851331800492802 , Exchange rate ,4,450/-Ks

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