



CASH ADVANCE CLEAR FORM

Date : 10. Jun. 24

BU/BR/Division : IS

Department : S'Parts

Advance Issue : 1,044,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	6.6.24	00139		1,044,000	PO-PRT-IS-2024-06-
2	2 nd Time Advance					00007
3	3 rd Time Advance					
Total Advance					1,044,000	Battery Purchased
Total Actual					991,800	From Local
Balance Refund/Additional					52,200	

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account
13/06/24
Zu ko Hwe

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



316, Maharthukhita Road, Gyogone East, Insein Township, Yangon, Myanmar.
Ph : 09 260 666 030, 09 260 666 040
Email : bestbatterytrdg@gmail.com



INVOICE

CUSTOMER : UMG

ADDRESS :

Tel. No. : 09 - 963337782

VR No. : 211646

D.O.I :

D.O.D :

D.O.C.R : 6.6.2024.

No.	Particulars	Qty	Unit Price	Less %	Amount
	Atlas 100kg L	2	522000	5%	991800
SIGNATURE "BB STAFF"					TOTAL
SIGNATURE "RECIPIENT"					PAID 991800 k.
					BALANCE



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24060004
 Document Date : 5-Jun-24
 Ref No. : 78-PR-24060004
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BEST BATTERY TRADING CO.,LTD.
 Contact Person :
 Tel No. : 09 260666030, 09 260666040
 Fax No. :
 Email : bestbatterytrdg@gmail.com
 Address : No.316, Mahatthukhita Road,,Gyogone East, Insein Twonship, Yangon, Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	MF95E41L	BATTERY (100Ah/ 12V)	PC		2	522000	5%		991,800

Subtotal : 991,800
 Vat : 0
 Total Amount : 991,800

Purchaser : KYU KYUWIN
 Delivery Date : 7-Jun-24
 Payment Terms : 100%
 Remarks : Machine Model FD50NT ,Sr No-(CF19D-80308), Sr No-(CF19D-80350).

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyu Win</i>	Name : <i>Sai Sai Aung</i>	Name : <i>Zin Ko Hwe</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)