



**UMG**  
Relentless Pursuit Of Excellence

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

**PAYMENT VOUCHER**

94987

Payment Voucher No. : .....

Date : 8-Feb-2024

Applicant	Adm. Manager	GM

Purpose	Adv clear	Remarks
Pay to	May Phygo Thu	Adv clear for Service Dept's
Amount	7,400/-	Materials charges for Solar
Mode of Payment	Cash	Watt Power 5.7KWp, inverter
For Account Use		capacity 6kw, battery capacity
		10.24kwh solar energy systems
		in stallation at Ukyaw myint
		CTGK, TL adv-400,000/-; TL exp-

Received the sum of 407,400/-, Add pay - 7,400/- = No-94915  
 being payment of the above .....

Date : 8.2.24

Name/NRC No. : May Phygo

Signature :



CASH ADVANCE CLEAR FORM

8.2.24

BU/BR/Division : RE

Department : Service

Advance Issue : 400000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	23.1.24	99915	400000		Advance clear for materials charges for solar watt power
2	2 <sup>nd</sup> Time Advance					5.7KWP, inverter capacity
3	3 <sup>rd</sup> Time Advance					Battery capacity 10.2
Total Advance						
Total Actual						400000 kWh solar energy system
Balance Refund/Additional						34000 kWh solar energy system

Mjint (TGR)

Request By

*[Signature]*

May Phyo Thu  
Requester

Checked By

*[Signature]*

Ahko Koo  
Mgr/DH

Checked By

*[Signature]*

Nway Nway  
Finance & Account

Approved By

*[Signature]*

Phyo Thu  
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

# SMILE POWER

ကော်ရုံသုံး၊ အိမ်သုံး လျှပ်စစ်ပစ္စည်းအမျိုးမျိုးနှင့် မီးသတ်ဆေးတူး Sales & Services

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

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


ဆိုင်(၂) - အမှတ်-၂၉၉-၃၀၀(ခ/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်ဗန်းစက်မှုဌာန၊ လှိုင်သာယာ။

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

Name ..... UMG ..... Date 22.1.2024 .....

Address ..... Ph: .....

No.	Particulars	Qty	Rate	Amount
1.	V + A 63A proctor	2 pcs	35000	70000
2.	35 - 8 Cable leg	4 pcs	2450	9800
3.	25 mm² AdaPtor	10 pcs	650	6500
4.	17A wall plug	3 pcs	200	600
5.	1 1/2 black screw	3 pcs	350	1050
6.	Earth test box	1 pcs	21000	21000
7.	4 mm² သံမဏိအချင်းသွေး	1 pcs	500	500
8.	No. 4 Copper wire	2 lb.	16500	33000
9.	earth rod set	4 set.	24500	98000
10.	wire tape	2 pcs	400	800
11.	35 - 8 Cable leg	4 pcs	2450	9800

Signature ..... [Signature] .....  


Total	251,050 ✓
Advance	
Balance	



WE LU

အောက်ပစ္စည်းရောင်းဝယ်ရေး

အမှတ်(8/93-B)

ကျွန်ုပ်တို့သားလမ်း/မလေးမုတ်တိုင်အနီး

နဝေး Shop House/ (6)ရပ်ကွက် /လှိုင်သာယာ

09-953685553 / 09-790928021

Sale Voucher - A24012400012

Date 1/24/2024 9:49 AM

Customer

Item Name	Qty	Price	Dis	Amount
1" သံဖြတ်လွှာ (အပြာရောင်)	2	400	0	800

2

Total Amount 800

Cash Payment 800

Balance 0

Printed by : admin

ပယ်သူအားပေးမှုကိုကျေးဇူးတင်ပါသည်။

# SMILE POWER

ရောင်းချသူ: အိမ်သုံး လျှပ်စစ်ပစ္စည်းအမျိုးမျိုး နှင့် မီးသတ်ဆေးဘူး Sales & Services

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

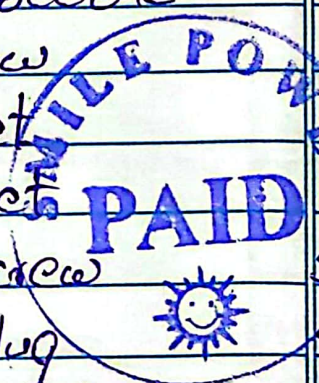
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☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name ..... U.M.G ..... Date 24.1.2024

Address ..... Ph: .....

No.	Particulars	Qty	Rate	Amount
၁.	20mm <sup>2</sup> ဝါးပိုက်	2.pcs	1800	3600
၂.	25mm <sup>2</sup> ဝါးပိုက်	8.pcs	2400	19200
၃.	20mm <sup>2</sup> clip saddle	5.pcs	200	1000
၄.	၃၅mm <sup>2</sup> clip saddle	၁၅.pcs	300	4500
၅.	၃၅mm <sup>2</sup> Elbow	၁၀.pcs	500	5000
၆.	၃၅mm <sup>2</sup> socket	၁၀.pcs	300	3000
၇.	၃၀mm <sup>2</sup> socket	၅.pcs	220	1100
၈.	1 1/2" Black screw	3.၀၇	350	1050
၉.	M-7 Wall plug	3.၀၇	200	600
၁၀.	3 x 2 PVC Trunking	2.pcs	9000	18000
၁၁.	20mm <sup>2</sup> Elbow	5.pcs	450	2250
၁၂.	Wire tape (၆၁၁:၁)	2.pcs	400	800



Signature ..... [Signature] ..... 1717

Total	60700/-
Advance	
Balance	

# 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 : 24/01/2024  
Contact No : Invoice No : P124010256  
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	CDP002	PVC Conduit Pipe 25mm (White) Wireman	6 Nos	5,000	30,000
2	CDF015	25mm Insp Elbow(white) Wireman	20 Nos	1,100	22,000
3	CDF023	25mm Spring Clip Saddle (White) Wireman	30 Nos	300	9,000
4	CAC284	6-8 mm Cable Lug Hex	8 Nos	400	3,200
5	CAC166	Cable End Cup-6mm2 (Red)	4 Nos	100	400
6	CAC169	Cable End Cup-6mm2 (Black)	4 Nos	100	400
7	EAC014	Wall Plug(PVC) , M7,1KG	3 Doz	300	900
8	EAC047	Screw (Black) , 1-1/2" (Box)	3 Doz	450	1,350
9	CDF013	25mm Insp Tee (White) Wireman	4 Nos	1,100	4,400
				Invoice Total	71,650
				Discount	0
				Advance	0
				Balance	71,650

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 Bank - 233-301-01401746101, AYA Bank - 200-119-45300,

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

