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2x 850 = 1700

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Handwritten signature

Invoice

Customer : Winning Way
Address :
Phone :

Invoice No. : SVC21-25040800016
Date : 4/8/2025
Payment : Cash Down

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	HT-12Way DB Box Waterproof MOREDAY	1.0	Pcs	41,500		41,500
		1.0	Total Amount			41,500
			Received			41,500
			Balance			0

Bank Account
 AYA : KYAW MIN THU : 400 2881 8012
 YOMA : KYAW MIN THU : 0070 4548 0003 162
 CB : KYAW MIN THU : 0151 1009 0000 6432
 KBZ : KYAW MIN THU : 0645 1106 4001 6230 1
 Kpay : KYAW MIN THU : 09450042839
 Kpay : PHYO PHYO AUNG : 09450830034

PAID



Sale Person Sign

Customer Sign

SMILE POWER

ရောင်းချသူ: စစ်မိသုံး လျှပ်စစ်ပစ္စည်းအမျိုးမျိုးနှင့် မီးသတ်ခေးဘူး Sales & Services

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

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

ဆိုင်(၂) - အမှတ်-၂၉၉-၃၀၀(၁/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်ဗန်းစက်မှုငုံ၊ လှိုင်သာယာ။

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

Name Winning Way Date 8.4.2025

Address Ph:

No.	Particulars	Qty	Rate	Amount
1.	NO.00 panel	1 pcs.	38750	38750
2.	63 A 2p change breaker	1 pcs.	33000	33000
3.	NxB- 63 A 2p MCB	2 pcs.	16300	32600
4.	63 A 2p V+A protector	2 pcs.	42000	84000
5.	4x9 join box	2 pcs.	14000	28000
6.	M7 wall plug	2 pt.	250	500
7.	25 mm adaptor	10 pcs.	1200	12000
8.	Stopper	2 pcs.	500	1000
9.	SM- 51	4 pcs.	3000	12000
10.	40 x 5 bus bar	16 "	6400	102400
11.	busbar services	1 lot.	10000	10000
12.	25 mm ² Flexible pipe	20 ft.	450	9000
				2

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Total	363,250/-
Advance	
Balance	

SMILE POWER

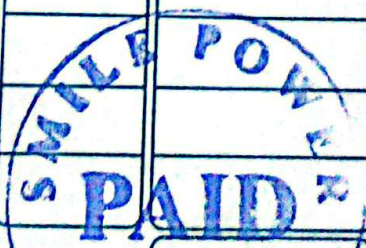
အမှတ်(၁) - အမှတ်(၉၃/၂)၊ ဘုရားလမ်း၊ နဝဒေး၊ Shop House လှိုင်သာယာ။
 ☎ 09 253 144 317, 09 253 144 318, 09 253 144 319

အမှတ်(၂) - အမှတ်-၂၉၉-၃၀၀(၁/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်ပန်းစက်မှုဇုန်၊ လှိုင်သာယာ။
 ☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name Winning Way Date 8.4.2025

Address Ph:

No.	Particulars	Qty	Rate	Amount
13.	1 1/2 black screws	2 ဝဇ်	500	1000
14.	4 x 2" pvc Trunking	3 pcs	17200	51600
15.	12 Net 1" set	8 set	450	3600
16.	12 Net 1/2	8 pcs	300	2400
17.	50 mm ² Flexible wire	4 M.	51200	204800
18.	50-8 Cable lug 3G	8 pcs	4700	37600
19.	35-8 Cable lug Hex	4 pcs	3000	12000
20.	1/4 iron wall plug	4 pcs	550	2200
21.	3/8 iron wall plug	4 pcs	900	3600
page ① → 363250				
" ② → + 318800				
<u>✓ 682050</u>				



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4104

Total	318,800/-
Advance	
Balance	


CCO Date : 5.4.2025
 CCO No. : UCCO/RE/2025/041
 Company Name : U San Hla
 Contact Person Name : U San Hla
 Address : No. 1068, Sagar San Road, 28 Quarter, North Dagon Tsp.
 Phone Number : 09-409886633
 Customer NRC No. :
 Brand Name : Matador Lectro
 Machine Model : Matador Lectro 20 kw off grid & 200Ah 16S2P ESS System.
 Machine Price : 22,540,000 MMK
 Machine Qty : Inverter 2unit, Battery 2units
 Import License & Duty Charges :
 Warranty Term : Inverter (1+1 years), Battery (5 years fully)
 Estimate Delivery Time : Apr '25
 Payment Term : down payment 20 Lakhs , after installation 20,540,000 MMK.
 FOC :
 Discount :
 Business Type : Home
 Jobsite Location : No. 1068, Sagar San Road, 28 Quarter, North Dagon.
 Lucky Money Amount :
 Receiver Name (Lucky Money) :
 Receiver Ph No. (Lucky Money) :
 Receiver Address (Lucky Money) :
 Receiver NRC No. (Lucky Money) :
 Sales Person Name : Win Yan Paing
 Branch or BU Name : RE BU

Note : I hereby understand that the deposit paid to UMG Co Ltd is non-refundable when I fail to proceed the sales process for any reason.


Sold by

Name : Win Yan Paing
 Signature : 
 (Sales Person)

Acknowledged by

Name : Phyo Thu
 Signature : 
 (BOH/ AGM/ GM)

Approved by

Name : U San Hla
 Signature : 
 NRC No. :
 (Customer)

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