



# CASH ADVANCE CLEAR FORM

Date : 26.07.2024

BU/BR/Division : RE BU

Department : Project Implementation

Advance Issue : 47952250 Kyats/ usd

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	07/08/2024	UBG-BEN-2024-07-00063		47952250	Advance clear for U. Sorn Maung
2	2 <sup>nd</sup> Time Advance					1 MCO installation charges
3	3 <sup>rd</sup> Time Advance					Final payment 25%
Total Advance					47952250	(U. Sorn Maung 1 MCO installation)
Total Actual					47952250	
Balance Refund/Additional					-	(NAUP)

Request By

Norn Oo

Requester

Checked By

Kaung Myat Kyaw

Mgr/DH

Checked By

Norn Norn

Finance & Account

Approved By

Phyo Phyo

GM/AGM/COO

Approved By

  
02/08/2024  
Amunee Aung

CMC

04-CFD-CAS-FRM-002-03

Check  
Ct  
7/8/24  
La



# MAXTECH ENGINEERING CO., LTD.

No. 28, Shwe Oakgu 4<sup>th</sup> St, No. 8  
Ward, Kamakyl Housing, Thaketa  
Township, Yangon, Myanmar.  
Ph: 09 43 157021, 09 73 115432.  
email : maxtech.mm@gmail.com,  
maxtech@maxtechmyanmar.com

## INVOICE

Attn : General Manager  
Winning Way Company  
From : Maxtech Engineering Co., Ltd.  
Date : 23<sup>rd</sup> July 2024  
Subject : 100% Completion work of 1MW on grid solar ground mount  
: for Khaing Zin Yaw Co., Ltd., Myelk.

Ref : INV\_010624

Dear Sir,

We are pleased to inform you that we have been able to 100% completion work of 1MW ground mount solar plant installation for Khaing Zin Yaw Co., Ltd., Myelk.

So, I want to request the final rest payment of on grid 1MW ground mount solar plant installation for Khaing Zin Yaw Co., Ltd. It will be 47,952,250.00MMK (MMK: Forty-seven million nine hundred fifty-two thousand two hundred fifty Only) as per contract.

Thank and Best regards,

Ye Nyunt (MD)

Maxtech Engineering Co., Ltd.



# MAXTECH ENGINEERING CO., LTD.

No.02/28, Shwe Oakgu 4 St, Kamar  
Kyi Housing, 8 Quarter, Tharkayta  
Township, Yangon, Myanmar.

Ph. 09 43 157021, 09 73 115432.  
email : maxtech.mm@gmail.com,  
maxtech@maxtechmyanmar.com.

**RECEIVED**

Date: 23<sup>rd</sup> July 2024

Attn : General Manager  
Winning Way Co., Ltd.  
From : Maxtech Engineering Co., Ltd.

Dear Sir,

We acknowledge the receiving of the payment that you made on 23<sup>rd</sup> July 2024 MMK:47,952,250.00 (MMK: Forty-seven million nine hundred fifty-two thousand two hundred fifty Only) for final rest 25% payment of 1MW on grid ground mount solar installation on Khaing Zin Yaw Co., Ltd. (Kala Island, Myeik ).

Thank and your truly,

Received by

Ye Nyunt

Managing Director  
Maxtech Engineering Co., Ltd.

46952250

## ADVANCE PAYMENT

Voucher No. : UBG-REN-2024-07-00063 To : Nann Oo  
 Voucher Date : 07/23/2024 Due Date : 08/02/2024  
 Currency : MMK Related To :

Payment Method	Prepared By	Approved By	Status
	REN_AccountDataEntry	12BUCFD Budget Approve	Paid

No.	Description	Department	Amount	Remark
1	Advance request for U San Maung 1MW installation charges (Final Payment 25%) Total amount MMK 47,952,250/-	Project Implementation Department(RE)	47,952,250.00	Advance Request

Total 47,952,250.00 K  
 Amount Remain 47,952,250.00 K

### Note>>

1. Advance must be cleared within 10 days from issue date.
2. The amount requested must be properly calculated, checked and verified by respective authorized person.
3. If there is errors, fruards or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM	COO	CFD Budget PIC	CFD GM/AGM
REN Proj Imp Dept	REN F&A Manager	REN GM	12BUBudgetCOO	12BUCFD Budget Approve	12BUCFD Budget Approve

Date : .....

Name/NRC No : .....

Signature : .....

Remark :



# CASH ADVANCE REQUEST FORM

Date : 20/06/2024  
 BU/BR/Division : Renewable Energy BU  
 Department : Project Implementation  
 Advance Issue : 47,952,250 kyats/.....USD  
 Budget include (or) Not :

Yes  Budgeted Title and Amount : Installation Cost  
 No  Reasons for :

### Required For:

Advance request to installation cost for U San Maung 1MW Installation - 47,952,250  
 (Final Payment 25%) ✓

### မှတ်ချက်:

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် တရားရှင်းရမည်။  
 (Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အပ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By <i>Nann Oo</i> Requester	Checked By <i>Kaung Myat Kyaw</i> Mgr/DH	Checked By <i>Nway Nway</i> Finance & Account	Approved By <i>Phyo Thu</i> GM/AGM/COO	Approved By <i>Win</i> CMC/CEO/Chairwoman
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04-CFD-CAS-FRM-001-03 ✓

→ Second week you:ရဲ့  
 ၇/၆/၂၀၂၄

*May 17/2024*  
*Myat Kyaw*

✓ included Budget  
 ✓ Check  
*Win*



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

### RECEIPT VOUCHER

No. **52372**

Date **22.5.2019**

Account Specification: .....

NO.	DESCRIPTIONS	TOTAL
	Adv - clear - for installation cost for U San Mhang - 2 MW installation - cash payment 25% (2MNP)	QJ=
	Adv - 47,952,250/- E&P - 47,952,250/- REF-01-	
<b>TOTAL</b>		

Amount:

Submitter

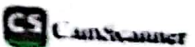
*[Signature]*

Cashier

*[Signature]*

Check by

*[Signature]*





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

43210

### RECEIPT VOUCHER

Date: 5 Jan 2024

No. ....

Account Specification: .....

NO.	DESCRIPTIONS	TOTAL
	Adv clear for Project Dept; installation cost for	0/-
	U Soa mung /mw installation (Down Payment 25%)	
	IL adv cost = 47,952,250/-, IL exp cost = 47,952,250/-	
	Ref cost = 0/-, No-92708, (NAME)	
<b>TOTAL</b>		

Amount:

Submittor

Cashier

Check by

*[Signature]*

*[Signature]*



No. 352, Bo Aung Kyaw street, Yangon-Patheln Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178-182, 685 199 Fax: (95-1) 645 211

# RECEIPT VOUCHER

Date: 14 Feb 2024

No. 44617

Account Specification:

NO.	DESCRIPTIONS	TOTAL
	Adv clear for Project Dept; installation cost for	0/-
	U Soe Naung - IMAW (Second 25% payment), TL adv -	
	43,952,250/-, TL exp = 43,952,250/-, Ref amt - 0/-,	
	No - 94965/-	
TOTAL		

Amount:

Submitter

Cashier

Check by

*[Signature]*

*[Signature]*





# MAXTECH ENGINEERING CO., LTD.

No 28, Shwe Gabye 4<sup>th</sup> St, No 8  
Ward, Kamabai Housing, Thakata  
Township, Yangon, Myanmar.  
Ph: 09 43 157021, 09 78 115432  
email: maxtech.mm@gmail.com,  
maxtech@maxtechmyanmar.com

**Attn** : U Kaung Myat Kyaw  
Winning Way Co., Ltd.  
**From** : Maxtech Engineering Co., Ltd.  
**Date** : 10<sup>th</sup> June 2024  
**Subject** : 100% completion work of 1MW ground mount solar plant installation  
for Khaing Zin Yaw Co., Ltd., Myeik.

Dear Sir,

We are pleased to inform you that we have been able to 100% completion work of 1MW ground mount solar plant installation for Khaing Zin Yaw Co., Ltd. on 20<sup>th</sup> May 2024. We warranty one-year for installation (1<sup>st</sup> June 2024 to 31<sup>st</sup> May 2025), without parts and service free within warranty period. We will be looking forward to work with you in the future projects.

Thank and Best regards,

Ye Nyunt (MD)  
Maxtech Engineering Co., Ltd.