



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : HTY-CCO-78-2024-Apr-00002

To : Foster

Date : 11-April-2024

Reff No. : QUO-HTY-78-2024-004-002 / INQ-78-HTY-2024-003-038

No.	Brand	Description	Part No.	Qty	Units	Unit Price		Amount		Remark
						(USD)	(Kyat)	(USD)	(Kyat)	
1	NICHITYU	Chime	70002-28460-0	2	PC		860960.00		1721920.00	Ex stock in factory
Total Amount									1721920.00	

Payment Term : 100% Down Payment for no stock order.

Delivery Term : 2.5 month by broder after confirmation time (Pls note lead time can vary based flight and political situation)(Subject to Perior Sales.).

Engine Model : Model-PLD15S-70*2Units,Sr.no-321AC4763,321AC-5526

Prepared by

Acknowledged by

Approved by Customer

Name : Hay Hay Khin

Name : Christ Nwe

Name : Zaw Uel Aung

Sign : [Signature]

Sign : [Signature]

Sign : [Signature]

12-HTY-PRT-FRM-008-01



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

42431

RECEIPT VOUCHER

Date: 11.4.2024

No.

Account Specification: Foster Electric

NO.	DESCRIPTIONS	TOTAL
1.	Spare Parts 100% down payment for	1,721,920
	CCO No - HTY-CCO-78-2024-Apr-00002	
	Amount - 1,721,920 mmk	
TOTAL		1,721,920 mmk

Amount : _____

Submittor

Cashier

Check by

[Signature]
11.4.24

[Signature]