

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter, Aye Tharyar, Taunggyi Township,
Shan State.

Phone No.09-777003701, 09-777003702, 09-777003703

Cashier: Nan Aot

Customer Code : CUSHTY1-240812-0091

Customer Name : LTD . Winning Way Co.,Ltd. (1080016233)

Doc.No. : ATY1ATY04CA-250301-0021

Date: 01/03/2025 12:05

| No. | Product Code | Product Name | Unit | Qty. | Price | Disc. | Mem Disc. | Amount |
|-----|---------------|--|------|------|-----------|-------|-----------|-----------|
| 1 | 2000000384535 | CableEndCap(Red) 50mm2(5Pcs/PK) | PK | 1.00 | 2,150.00 | 0.00 | 0.00 | 2,150.00 |
| 2 | 2000000362861 | CableEndCap(Red) 25mm2(10Pcs/PK) | PK | 2.00 | 2,150.00 | 0.00 | 0.00 | 4,300.00 |
| 3 | 2000000362892 | CableEndCap(Blue) 25mm2(10Pcs/PK) | PK | 2.00 | 2,150.00 | 0.00 | 0.00 | 4,300.00 |
| 4 | 2000000384566 | CableEndCap(Blue) 50mm2(5Pcs/PK) | PK | 1.00 | 2,150.00 | 0.00 | 0.00 | 2,150.00 |
| 5 | 2000000361970 | DeerWireTape(Blue) | PC | 1.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 |
| 6 | 2000000361963 | DeerWireTape(Black) | PC | 2.00 | 1,200.00 | 0.00 | 0.00 | 2,400.00 |
| 7 | 2000000362878 | CableEndCap(Yellow) 25mm2(10Pcs/PK) | PK | 2.00 | 2,150.00 | 0.00 | 0.00 | 4,300.00 |
| 8 | 2000000362038 | DeerWireTape(Yellow) | PC | 1.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 |
| 9 | 2000000362014 | DeerWireTape(Red) | PC | 2.00 | 1,200.00 | 0.00 | 0.00 | 2,400.00 |
| 10 | 2000000362885 | CableEndCap(Black) 25mm2(10Pcs/PK) | PK | 2.00 | 2,150.00 | 0.00 | 0.00 | 4,300.00 |
| 11 | 8850348120050 | GLMTwinLotusHerbal ToothPasteCharcoal (100g) | PC | 1.00 | 17,500.00 | 0.00 | 0.00 | 17,500.00 |

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Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
Shan State.
Phone No.09-777003701, 09-777003702, 09-777003703

Customer Code : CUSHTY1-240812-0091

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Customer Name : LTD .Winning Way Co.,Ltd. (1080016233)

Doc.No. :ATY1ATY04CA-250301-0021

Date: 01/03/2025 12:05

| No. | Product Code | Product Name | Unit | Qty. | Price | Disc. | Mem Disc. | Amount |
|-----|---------------|--|------|------|-----------|-------|-----------|-----------|
| 12 | 2000000432885 | WIREMANSMART25 mmFemaleAdaptor (WH)(5Pcs/PK) | PK | 4.00 | 2,750.00 | 0.00 | 0.00 | 11,000.00 |
| 13 | 2000000393445 | CableLug3G25-10 (5Pcs/PK) | PK | 4.00 | 12,100.00 | 0.00 | 0.00 | 48,400.00 |
| 14 | 2000000053141 | Conductor5PHC-018 | PC | 2.00 | 2,650.00 | 0.00 | 0.00 | 5,300.00 |

Jan AKKO

| | | | |
|----------------|------------|------------------|-------------|
| Total Amount : | 110,900.00 | Net Amount : | ✓110,900.00 |
| Coupon : | 0.00 | Paid By (Cash) : | 0.00 |
| Wallet : | 0.00 | Paid By (Bank) : | 110,900.00 |
| Gift Card : | 0.00 | | |
| Discount : | 0.00 | Change : | 0.00 |



Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax
Member 1080016233: (Today's point = 22) [Total Point = 184]



PRO 1 Global Home Center Myanmar

Printed on 01/03/2025 12:05

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
Shan State.
Phone No.09-777003701, 09-777003702, 09-777003703

PRO 1 Global

Customer Code : CUSHTY1-240812-0091

Cashier: Ms. Sandar Soe

Customer Name : LTD .Winning Way Co.,Ltd. (1080016233)

Doc.No. :ATYIATY05CA-250328-0039

Date: 28/03/2025 12:15

| No. | Product Code | Product Name | Unit | Qty. | Price | Disc. | Mem Disc. | Amount |
|-----|---------------|---------------------|------|------|-----------|-------|-----------|-----------|
| 1 | 1103010033007 | EGAironHoleSaw-35MM | PC | 1.00 | 37,200.00 | 0.00 | 0.00 | 37,200.00 |

Handwritten signature and initials: AKYO



| | | | |
|----------------|-----------|------------------|-----------|
| Total Amount : | 37,200.00 | Net Amount : | 37,200.00 |
| Coupon : | 0.00 | Paid By (Cash) : | 0.00 |
| Wallet : | 0.00 | Paid By (Bank) : | 37,200.00 |
| Gift Card : | 0.00 | | |
| Discount : | 0.00 | Change : | 0.00 |

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tining color and special order product) All prices have already included Commercial Tax
Member 1080016233: (Today's point = 7) [Total Point = 203]



PRO 1 Global Home Center Myanmar

Printed on 28/03/2025 12:16



KAUNG MYAT
Electrical Sale & Service Group

No 102/103, Between 38*39, Between 83*84

Mahar Aung Myay Township, Mandalay

☎ 09-250366877, 09-777495206

☎ 09-788895211, 09750451770

Customer : Winning Way

Address :

Remark :

Invoice No. : P225030003

Invoice Date : 01-Mar-2025

Pay Type : Credit

| Sr. | Description | Qty | Unit | Price | Amount | Dis |
|-----------------------------------|--------------------|----------------|------|--------|-----------|-----|
| 1 | KNM Earth Test Box | 2 | | 25,000 | 50,000 | |
| Kpay : 09-777495206, 09-250366877 | | Invoice Total | | | 50,000 | |
| Wave Pay : 09-250366877 | | Discount + FOC | | | - | |
| | | Paid Amount | | | 0 | |
| | | Total Amount | | | 50,000.00 | |

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No. 102/103, Between 38*39, Between 83*84

Mahar Aung Myay Township, Mandalay

09-250366877, 09-777495206,
09-788895211, 09750451770

Customer : Winning Way

Invoice No. : P225020122

Address :

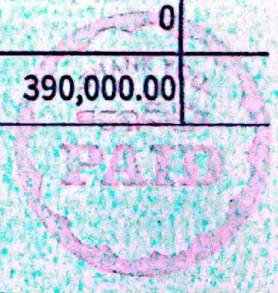
Invoice Date : 22-Feb-2025

Remark :

Pay Type : Credit

| Sr. | Description | Qty | Unif | Price | Amount | Dis |
|----------------------------------|---|----------------|------|---------|------------|-----|
| 1 | ONCCY 2P(For DC MCCB)DB Box Waterproof | 3 | | 130,000 | 390,000 | |
| Kpay : 09-777495206,09-250366877 | | Invoice Total | | | 390,000 | |
| Wave Pay :09-250366877 | | Discount + FOC | | | - | |
| | | Paid Amount | | | 0 | |
| | | Total Amount | | | 390,000.00 | |

AKKO



Sale Invoice

Customer : Winning Way

Invoice No. : SVC21-25022200028

Address :

Date : 2/22/2025

Phone :

Payment : Credit

| No | Item Name | Qty | Unit | Price | Dis% | Amount |
|----|------------------------------------|-----|------|--------------|------|---------|
| 1 | 4P AC SPD Suntime | 2.0 | Pcs | 75,000 | | 150,000 |
| 2 | 100A 4P V/A Protector Safeguard | 2.0 | Pcs | 152,700 | | 305,400 |
| | | 4.0 | | Total Amount | | 455,400 |
| | | | | Received | | 0 |
| | | | | Balance | | 455,400 |

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

A.K.K.O.
AKKO

PAID

Sale Person Sign

Customer Sign

SMILE POWER



ကော်ရုံသုံး၊ အိမ်သုံး လျှပ်စစ်ပစ္စည်းအမျိုးမျိုး နှင့် မီးသတ်ဆေးဘူး 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(၁/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်မန်းစက်မှုဇုန်၊ လှိုင်သာယာ။

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

Name Winmying Win Date 12.12.2025

Address Ph:

| No. | Particulars | Qty | Rate | Amount | |
|---------------------|--------------------|-------|--------|---------|----------|
| 14 | SM-57 | 4PCS | 3000 | 12000 | |
| 15 | 50x50 cable tray | 6PCS | 19500 | 117000 | |
| 16 | DB (AL) | 10PCS | 5000 | 50000 | |
| 17 | 25mm adaptor | 12PCS | 1200 | 124000 | |
| 18 | 4x4 Metal bunking | 12PCS | 120000 | 1240000 | |
| 19 | 50mm Flexible wire | 8M | 51250 | 410000 | |
| 20 | 318 9000 wall plug | 8PCS | 900 | 7200 | |
| 21 | 1/2 Carbon screw | 1002 | 500 | 5000 | |
| Page (၇) => 3472000 | | | | | |
| ② => 865200 | | | | | |
| 4337800 | | | | | |
| | | | | Total | 865200/- |
| | | | | Advance | |
| | | | | Balance | |

Signature [Signature]

6548

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ငွေလက်ငင်းဖြတ်ပိုင်း

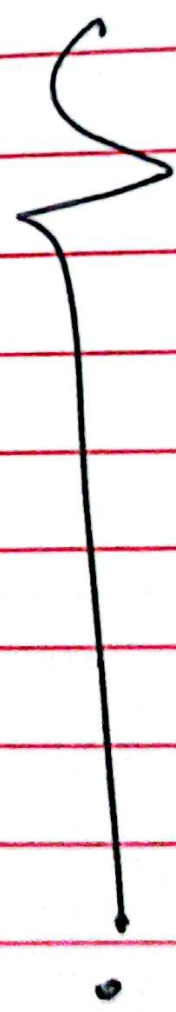
Winning Way

နေ့စွဲ 7.3.25

သုတမည်



| စဉ် | အမျိုးအမည် | အရေအတွက် | နှုန်း | ကျပ် |
|--|---------------------|----------|--------|-------|
| | Cable Labs. 25-8 | 16 | 1500 | 24000 |
| လင်းလတ် လျှပ်စစ်ပစ္စည်းရောင်းဝယ်ရေး ဧရာဝတီမြို့ 09-269906651, 09-269906652, 09-269906653 Linn Latt PAID | | | | |
| | AKKO | | | |



လက်မှတ် ဝယ်ပြီးပစ္စည်းစစ်ဆေးယူပါ စုစုပေါင်း 24000

ငွေလက်ငင်းဖြတ်ပိုင်း

အမည် Winning Way

နေ့စွဲ ၂၆.၃.၂၅

ရောင်းသူအမည်



| စဉ် | အမျိုးအမည် | အရေအတွက် | နှုန်း | ကျပ် |
|---|------------|----------|--------|-------|
| | MC-4 | ၁၅ | | ၃၀၀၀. |
| <p style="color: blue; font-size: 1.2em;">လင်းလတ်</p> <p style="color: blue; font-size: 1.2em;">လျှပ်စစ်ပစ္စည်းရောင်းဝယ်ရေး</p> <p style="color: blue; font-size: 1.2em;">ဧည့်သည်စင်္ကြံ</p> <p style="color: blue; font-size: 1.2em;">09-269906651, 09-269906652, 09-269909959</p> <p style="color: blue; font-size: 1.5em; font-weight: bold;">PAID</p> <p style="color: blue; font-size: 1.2em;">Linn Latt</p> <p style="color: blue; font-size: 1.5em; font-weight: bold;">AKKO</p> | | | | |

}

လက်မှတ် စာမျက်နှာစစ်ဆေးယူပါ စုစုပေါင်း

ငွေလက်ငင်းဖြတ်ပိုင်း

27.7.25

ပုံစံ Winning Way

နေ့စွဲ

ရောင်းသူအမည်



| စဉ် | အမျိုးအမည် | အရေအတွက် | နှုန်း | ကျပ် |
|-----|------------------|----------|--------|------|
| | ၁/၁၀ ငေါ်သောင်း | 5 | 200 | 1000 |
| | 1 1/2 " | 5 | 500 | 2500 |
| | 5 1/6 ငေါ်သောင်း | 8 | 350 | 2800 |
| | | | ✓ | 6300 |

AKKO

(Handwritten signature)

မိုလ်ဆော်ဒင်

အိမ်ထောက်စုများအတွက် အထောက်အကူပြု
(အဖွဲ့အစည်းများ)

081-2345132, 09-400649985

ဝယ်ယူမှုစည်းစိမ်စာတမ်း

လက်မှတ်

စုစုပေါင်း

မူပိုင်ခွင့်



GENERAL EXPENSE CLAIM FORM



Company Name : RE
 Department Name : Service.

| No. | Date | Name | Description | Amount | Remark |
|--------------|---------|---------------|-----------------------------|----------|----------------|
| L | 7.3.25 | Ray Win Myone | လေ့လာရန် ဝယ်ယူမှုအတွက် | 24,000 K | Voucher number |
| B | 28.3.25 | Zuel Dye Sone | " " | 8,000 K | Phone number |
| 3. | 26.3.25 | Aung. | ပို့ဆောင်ခ နှင့် ဖုန်းခများ | 4,300 K | ငွေ အသံအတွက် |
| A. | 27.3.25 | | " " | 6,300 K | ပို့ဆောင်ခ |
| Total Amount | | | | 42,800 K | |

Requested by : Phue Approved by : Jay Checked by : Zin Approved by : Phyo Aung Approved by : Phyo Aung

Sign : Phue Jay Zin Phyo Aung Phyo Aung

Name : Phue Phyo Aung Ka Zin Nyein Aye Phyo Aung

(Requester) (Department Head) (Related FNA/Corp FNA) (OM/AGM/GM) (ACOO/COO/MD/VCN)

02-REN-FNA-FRM-002-01

အမှတ်တံဆိပ်ကိုင်ဆောင်သူ
 ဧည့်သည်အဖွဲ့၊ Ph: 09-254128312418

AKKV

လုပ်ငန်းစဉ်ဆောင်ရွက်ရန်

အမျိုးမျိုးဆောင်ရွက်ရန်
 Ph: 09-254176773, 081-45003

Signature

| | |
|--------------|--------|
| Total Amount | 122300 |
| Advance | |
| Balance | 122300 |

Book No:

Winning Way

နေ့စွဲ

8.3.25

| ဦးစရ | အမျိုးအမည် | နှုန်း | ကျပ် |
|------|-------------------|--------|--------|
| 2 | 3x30C (၈၁) 14.4kg | 65000 | 130000 |
| 1 | 6"x6" Flan (၅၀) | 10000 | 10000 |
| 1' | 1 1/2 Ag | 2500 | 2500 |
| 4 | ၁/၂ ဂေါ်ပလပ် | 1200 | 4800 |
| 1 | NO. 16 အုတ်ပေးကပ် | 4000 | 4000 |
| 1၀ | ၈x၁ ပဲခိုးစားကု | 500 | 500 |
| 4 | 1/4 ဂေါ်ပလပ် | 250 | 1000 |
| | | | |
| | AKKO | ✓ | 152800 |
| | Paid | | |
| | ကျပ် ရောင်းပြန် | | 152800 |

အောင်
 ရွှေညောင်မြို့၊ Ph: 09-428312418

စုစုပေါင်း

ခွဲလက်ဝင်းဖြတ်စိင်း

073 Book No: _____
 အမှတ်အသား Winning way ဝန်ခွဲ 8.3.25

| နံပါတ် | အမျိုးအမည် | နှုန်း | ကျပ် |
|--------|--------------------|--------|-------|
| 1 | Master RIO (4) | 16000 | 16000 |
| 2D | 8 x 2 1/2 ဆက်တိုက် | 1200 | 1200 |
| 1' | 1 1/2 Ag | 2500 | 2500 |
| 1 | 2-ပုလင်း | 1000 | 1000 |
| | | | 20700 |
| 2 | 3/4 ပတ်လည် | 600 | 1200 |
| 1 | 1/4 ပတ်လည် | 300 | 300 |
| | | ✓ | 22200 |
| | | | 15300 |
| AKKO | အိတ်ကွင်း | ရအေ | 6900 |
| | စုစုပေါင်း | | |

ရွှေညောင်မြို့၊ Ph: 09-48831241

လုပ်ငန်းစာရင်းအကျဉ်းချုပ်

Name Winning Why
 Address

Date 28/3/25

| No. စဉ် | Particulars အမျိုးအမည် | Quantity အရေအတွက် | Unit Price နှုန်း | Amount တန်ဖိုး |
|---|---------------------------|----------------------|----------------------|-------------------|
| 1 | 14 နှစ် ၈.၅ | | | |
| 2 | 11 L. ၇၀' | 8 | 9000 | 72000 |
| 3 | 11 L. 4၅' | 11 | 400 | 15400 |
| 4 | NB.7 wall type plug | 5 | 1700 | 8500 |
| 5 | 1" T | 5၇၃ | 600 | 3000 |
| 6 | 1 1/4 sec | 3 | 1600 | 4800 |
| 7 | သံချပ် | 5၇၃ | 600 | 3000 |
| 8 | ခပ်စက် | 25 | 6000 | 6000 |
| 9 | 1" ၅၅ | 1 | 6000 | 6000 |
| 10 | 1" Bracket | 2 | 1200 | 2400 |
| | | 2၀၃ | 600 | 1200 |
| <p>အစုအဝေး အကျဉ်းချုပ် အကျဉ်းချုပ် အကျဉ်းချုပ်</p> <p>အကျဉ်းချုပ် အကျဉ်းချုပ် အကျဉ်းချုပ် အကျဉ်းချုပ်</p> | | | | |

AKRO

လုပ်ငန်းစာရင်းအကျဉ်းချုပ်
 အမျိုးမျိုးတောင်းဝယ်ရေး
 Ph: 09-254176773, 081-45003

Signature

| | |
|--------------|--------|
| Total Amount | 122300 |
| Advance | |
| Balance | 122300 |



GENERAL EXPENSE CLAIM FORM



Company Name : RE
 Department Name : Service.

| No. | Date | Name | Description | Amount | Remark |
|--------------|---------|---------------|-----------------|-----------|--------------|
| 1. | 8.8.25 | Nay Won Myint | ကုန်ပစ္စည်းများ | 152,800/- | Voucher မှ |
| 2. | 8.8.25 | Zuel Pgae | ကုန်ပစ္စည်းများ | 22,200/- | Phone number |
| 3. | 9.8.25 | Sone Aung. | ကုန်ပစ္စည်းများ | 77,000/- | ရေ၊ ဝါယာ |
| 4. | 28.8.25 | | အခြား | 122,800/- | အခြား |
| Total Amount | | | | 374,800/- | |

Requested by : Phyo
 Name : E. Thwe Phyo Aung Ko
 (Requester)

Approved by : Jay
 Name : Zin Nyein Aye
 (Department Head)

Checked by : Zin
 Name : Phyo Phyo
 (Related FNA/Corp FNA)

Approved by : Phyo Phyo
 (OM/AGM/GM)

Approved by : _____
 (ACOO/COO/MD/VCMD)

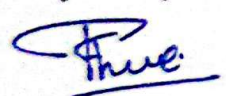


02-REN-FNA-FRM-002-01

GENERAL EXPENSE CLAIM FORM

UMG

Company Name : RE
 Department Name : Service

| No. | Date | Name | Description | Amount | Remark |
|---------------------|---------|--|------------------------------|-----------|---|
| 1. | 23.25 | Uay Wen Myint Zweel Dyan Sone Aung | Ko Wai Phyo Mg 09-2046085 | 850,000/- | Saawe Tadar Fuel Station 24 kw Solar System Solar PV-4A units of labour cost |
| 2. | 27.3.25 | | Ko Latt 09,450003691 | 800,000/- | Solar Panel EPC cost of labour cost |
| Total Amount | | | | 650,000/- | * PIC 20000/- 2 site labour cost |

| | | | | |
|--|---|--|-------------------------|-------------------|
| Requested by | Approved by | Checked by | Approved by | Approved by |
| Sign :  |  |  | | |
| Name : E. Thwe Phyo Aung Ko 2000 (Requester) | (Department Head) | Zin Nyein Aye (Related FNA/Corp FNA) | Phyo Thu (OM/AGM/GM) | (ACOO/COO/MD/VCN) |

02-REN-FNA-FRM-002-01

