

## RECEIPT VOUCHER

Customer Name : PYONE KYI,DAW	Invoice Date :
Receipt Date : 05/02/2025	Invoice No :
Receipt Voucher No : RV-REN-2025-05-00002	Unit or Part : Unit
Received Method : Manual	Last Approval Status : Posted
Received Amount : 70,200,000.00 K	
Exchange Rate : 4,420.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-REN-2025-05-00002		70200000.0

Total Amount : 70,200,000.00  
K

Note: Unit Income  
Customer Daw Pyone Kyi  
UCCO/MAH/2025/04/0010  
ML 585W Solar PV -36Units  
ML 6kW On/Off Hybrid Inverter (SG04LP1) - 1Unit  
ML 8kW On/Off Hybrid Inverter (SG05LP1) - 2Units  
ML 51.2V 100Ah Caselithium Battery -9Units

Full Payment Amount -MMK 702 Lakhs

Sale Dept		Finance & Account Dept		Customer		Received By	
Name	: .....	Name	: .....	Name	: .....	Name	: .....
NRC No	: .....	NRC No	: .....	NRC No	: .....	NRC No	: .....
Date	: .....	Date	: .....	Date	: .....	Date	: .....