

TET THUTA ENGINEERING & TRADING

- Shop (1) : No.973, Than Thu Mar Road, (5) Ward, South Okkalapa Tsp., Yangon, Myanmar.
Tel : +95-9-420420860, 420420870, 420086278, 428631641
Viber : +95-9-451065805
- Shop (2) : No.(3/4), Aung Myay Thar Yar Housing, Pagoda Street, Hlaing Thar Yar Tsp.
Yangon, Myanmar., Tel : +95-9-261672975, 443119249
- Shop (3) : No.(C-4), Theik Pan Housing, Theik Pan Street (101st Street) , Chanmyatharsi Tsp.,
Mandalay, Myanmar. Tel : +95-2-4023106, +95-9-261672974
- Shop (4) : No.230, Strand Road, Htone Bo Ward, Patheingyi, Ayeyarwaddy Division, Myanmar.
Tel : +95-9-400212018, 400212019

INVOICE

Customer Name : Winning Way Invoice No. : 1068701 ✓
Address : _____ D/O No. : _____
Contact Phone : _____ Date : 26. 12. 2024
Sale : _____

No.	Descriptions	Qty:	Unit Price	Amount
1.	Relay RXP12LB2B0	4.	26700	106800
2	RXP14LB2B0	1	31900	31900
3	Relay soaked RXP2E1P12C	4	14300	57200
4	RXP2E4P14C	1	19500	19500
5	MCB 82P -1P. 10A, 6KA	3.	24,000	72,000
6.	Din Rail Aluminium	1	6100	6100
7	Cable connector 8AK. 2.5mm	50.	680	34000
8	Fuse Box RP-18-3242-1P	4	3600	14400
9	Fuse link RO. 15. 10A	4	700	2,800
10.	Insulated Terminal			
	8V. 1.25. 4	100	730	7300
11	8V. 1.25. 4	100	730	7300
12.	VE 018008	100	46	4600
13.	Emergency stop BS-542	1	6600	6600
14	Cable Tie 4.8x150. BL	1PK	5500	5500
15	5x250 W	1PK.	8400	8400
16	Auxiliary contact 2B2 102	1	1600	1,600



Thank You.

Handwritten signature

Total Amount	386,000
Discount	
Advance	
Balance	

Received By

Delivered By

No. 192
 80, Kung Kyaw Street, Yangon Pathon Highway Road, Hlaingtharyar Yangon

ADVANCE CLEAR VOUCHER

Requestor Name	: Chit Pon Su	Budget Type	: Exclude Budget ✓
Department Name	:	Payment Type	: Advance Clearing
Payment Date	:	Advance No	: UBG-PWG-2024-12-00038
Payment Voucher No	: AC-PWG-2025-02-00015	Prepared By	: PWG_BudgetDataEntry
Payment Method	: Cash/Bank	Superior Approved By	: PWG S&M Data Entry
Payment Amount	: 806600.0	Last Approved By	: PWG S&M Data Entry
Currency	: MMK		
Exchange Rate	: 4.490 0		

No.	Description	Department	Request Amount	Remark
1	ADV clear Charges to purchase VP-770 Synchronizing installation parts for customer Yacht Club. PIC-Min Khant Kyaw (TSP Dept) Amount-1100000/- Actual amount-806600/- Refund-293400/-	Tech Support Department(PWG)	806,600.00	ADV clear Charges to purchase VP-770 Synchronizing installation parts for customer Yacht Club. PIC-Min Khant Kyaw (TSP Dept) Amount-1100000/- Actual amount-806600/- Refund-293400/-

Expense Total 806,600.00 K
 Advance Total 1,100,000.00 K
 Refund 293,400.00 K

Note: ADV clear Charges to purchase VP-770 Synchronizing installation parts for customer Yacht Club. PIC-Min Khant Kyaw (TSP Dept) Amount-1100000/- Actual amount-806600/- Refund-293400/-

For Superior Check By		F&A	GM/AGM	COO	
Name	: Chit Pon Su	Name	: Soe Htet in	Name	: U Aye Min Htoon
NRC No	:	NRC No	:	NRC No	:
Date	:	Date	:	Date	:
Remark	:	Remark	:	Remark	:

Tin Hsing

cancel

20/02/2025
Approval