

ADV-02-97



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

PAYMENT VOUCHER

Payment Voucher No. : **95088**
Date : **27-Feb-2024**

Applicant	Adm. Manager	GM

Purpose	Adv payment	Remarks Adv payment for Sales and Marketing Dept; Matador Lectro facebook boosting for Feb'24, TL adv- \$ 500/-.
Pay to	Zin Zin 00	
Amount	\$ 500 /-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above

Date : **27. 2. 24** Name/NRC No. : **Zin Zin** Signature :



CASH ADVANCE REQUEST FORM

Date : 19.02.2024
BU/BR/Division : Renewable Energy
Department : Sales & Marketing
Advance Issue : kyats/ 500 USD

Budget include (or) Not :

Yes [] Budgeted Title and Amount : Advertising Charges
No [] Reasons for :

Required For:

Advance request for Matador Lectro facebook boosting for Feb'24.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်သည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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 အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

[Signature]

Zin Zin Oo

Requester

Checked By

[Signature]

Aung Myat Thu

Mgr/DH

Checked By

[Signature]

Nway Nway

Finance & Account

Approved By

[Signature]

Phyo Thu

GM/AGM/COO

Approved By

.....

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

[Handwritten signature and date 20/24]

Digitalization Achievement Amount by boosting USD 500

No	Company Name	Dealer/user	Contact Person	Information From	Business Sector	Product Type	Sale Man	BU Name /	Sales Order	Total Amount(Not included 5% Tax)	
										USD	MMK
1	KYAW ZAW HEIN,U	USER	KYAW ZAW HEIN,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw(2)	HTY	7-Oct-23	3,230	11,142,857
2	THIT LWIN MIN,U	USER	THIT LWIN MIN,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw(2)	HTY	7-Oct-23	2,506	8,571,429
3	AUNG AUNG,U	USER	AUNG AUNG,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw(2)	HTY	13-Oct-23	3,709	12,580,952
4	ARKAR SOE,U	USER	ARKAR SOE,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw(2)	HTY	17-Oct-23	2,353	8,090,000
5	ARKAR SOE,U	USER	ARKAR SOE,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw(2)	HTY	17-Oct-23	11	38,095
6	ARKAR SOE,U	USER	ARKAR SOE,U	Online(KPT)	Home	Accessories	Arkar Kyaw(2)	HTY	17-Oct-23	10	33,333
7	BELOCEAN SHIP MANAGEMENT CO.,LTD	USER	ZAW HTU LU AUNG,U	Online(KPT)	Home	Accessories	Arkar Kyaw(2)	HTY	17-Oct-23	3,861	12,857,143
8	LIN ZAW,U	Installer	LIN ZAW,U	Online(HMS)	Office	Energy Storage System	Htet Wal Aung Aung	TKT	18-Oct-23	95	314,286
9	LIN ZAW,U	Installer	LIN ZAW,U	Online(HMS)		Solar Cable	Htoo Nanda	PTN	26-Oct-23	95	314,286
10	LASER CLINIC	USER	DR. THANDAR OO	Online(KPT)	Dental Clinic	Solar Cable	Htoo Nanda	PTN	26-Oct-23	2,467	8,190,476
11	AUNG PYAE SOE,U	USER	AUNG PYAE SOE,U	Online(KPT)	Home	Energy Storage System	Htet Naing Soe	TKT	27-Oct-23	2,467	8,190,476
										20,705	76,233,333














Nov 2023											Total Amount(Not included 5% Tax)	
No	Company Name	Dealer/user	Contact Person	Information From	Business Sector	Product Type	Sale Man	BU Name /	Sales Order	USD		MMK
										USD	MMK	
1	THU KHA AUNG,U	USER	THU KHA AUNG,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw	HTY	4-Nov-23	2,078	6,857,143	
2	TIN AUNG MYO,U	USER	TIN AUNG MYO,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw	HTY	5-Nov-23	3,867	12,761,905	
3	TIN AUNG MYO,U	USER	TIN AUNG MYO,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw	HTY	5-Nov-23	3,867	12,761,905	
4	PAING PHYO OO,U	USER	PAING PHYO OO,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw	HTY	5-Nov-23	2,338	7,809,524	
5	PHYO WAI AUNG,U	USER	PHYO WAI AUNG,U	Online(KPT)	Shop	Energy Storage System	Arkar Kyaw	HTY	11-Nov-23	2,381	8,000,000	
6	HTET GROUP OF COMPANIES	Dealer/Installer	KYAW HTET LU,U	Online(KPT)	Home	Energy Storage System	Arkar Kyaw	HTY	14-Nov-23	4,735	16,571,429	
7	AUNG AUNG,U	USER	AUNG AUNG,U	Online(KPT)	Home	Battery	Arkar Soe	TGY	18-Nov-23	958	3,352,381	
8	THU KHA AUNG,U	USER	THU KHA AUNG,U	Online(KPT)	Home	Solar System	Arkar Kyaw	HTY	21-Nov-23	1,787	6,219,048	
										22,011	74,333,333	

Dec 2023											Total Amount(Not included 5% Tax)	
No	Company Name	Dealer/user	Contact Person	Information From	Business Sector	Product Type	Sale Man	BU Name /	Sales Order	USD		MMK
										USD	MMK	
1	AUNG AUNG KHANT,U	USER	AUNG AUNG KHANT,U	Online(KPT)	Solar Installation	Solar Cable	Arkar Kyaw	HTY	28-Dec-23	5,747	20,114,286	
2	DAWEI UNITY CO.,LTD	Dealer	TINT LWIN OO,U	Online(KPT)	Solar Energy	Inverter	Yan Nyein Aung	DWI	22-Dec-23	923	3,238,095	
3	NAGAR SHWE WAH JEWELLERY SHOP	USER	MYAT NYEIN,U	Online(KPT)	Jewelry Shop	Inverter	Htet Naing Soe	TKT	13-Dec-23	1,182	4,193,621	
4	POWER LIGHT CO.,LTD	USER	HTWE HTWE,DAW	Online(KPT)	Electrical Distribution	Solar Cable	Arkar Kyaw	HTY	29-Dec-23	8,297	28,872,381	
5	SOLAR CENTURY MYANMAR CO.,LTD	USER	HTUN MIN HLAING,U	Online(KPT)	Solar Installation	Solar Cable	Arkar Kyaw	HTY	16-Dec-23	3,375	11,848,952	
6	THAN HTIKE AUNG,U	Dealer/Installer	THAN HTIKE AUNG,U	Online(KPT)	Broker	Solar Cable	Ye Yint Ko	GBK/PYAY	30-Dec-23	118	411,429	
7	TITAN SOLAR	USER	AUNG AUNG KHANT,U	Online(KPT)	Solar Installation	Solar Cable	Arkar Kyaw	HTY	26-Dec-23	4,584	16,091,429	
8	WAI PHYO,U	USER	WAI PHYO,U	Online(KPT)	Home	Energy Storage System	Nyein Chan Aung	SDG	9-Dec-23	5,230	18,617,238	
9	ZLT SUPER ELECTRICAL CO.,LTD	USER	NYEIN NYEIN SOE,DAW	Online(KPT)	Electrical Shop	Solar Cable	Arkar Kyaw	HTY	22-Dec-23	821	2,880,000	
										30,276	106,267,431	

Jan 2024											Total Amount(Not included 5% Tax)	
No	Company Name	Dealer/user	Contact Person	Information From	Business Sector	Product Type	Sale Man	BU Name /	Sales Order	USD		MMK
										USD	MMK	
1	POWER LIGHT CO.,LTD	USER	HTWE HTWE,DAW	Online(KPT)	Factory	METER	Arkar Kyaw	HTY	1-Jan-24	218.87	757,285.71	
2	JACK SEWING MACHINE	USER	AUNG KYAW MOE,U	Online(KPT)	SEWING MACHINE	SOLAR CABLE	Arkar Kyaw	HTY	1-Jan-24	122.87	425,142.86	
3	JACK SEWING MACHINE	USER	AUNG KYAW MOE,U	Online(KPT)	Electrical Distribution	SOLAR CABLE	Arkar Kyaw	HTY	1-Jan-24	122.87	425,142.86	
4	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	USER	WAI ZIN MIN,U	Online(KPT)	Factory	SOLAR CABLE	Arkar Kyaw	HTY	3-Jan-24	15,854.78	54,857,523.81	
5	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	USER	WAI ZIN MIN,U	Online(KPT)	Factory	SOLAR CABLE	Arkar Kyaw	HTY	3-Jan-24	15,854.78	54,857,523.81	
6	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	USER	WAI ZIN MIN,U	Online(KPT)	Factory	SOLAR CABLE	Arkar Kyaw	HTY	3-Jan-24	417.23	1,443,619.05	
7	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	USER	WAI ZIN MIN,U	Online(KPT)	Factory	SOLAR CABLE	Arkar Kyaw	HTY	3-Jan-24	417.23	1,443,619.05	
8	ZABURITZ PEARL ENERGY CO.,LTD	USER	AUNG SI MYINT,U	Online(KPT)		INVERTER	Lwin Myo Thu	BU	8-Jan-24	1,926.78	6,666,666.67	
9	NSM MOBILE SHOP	USER	TUN LIN SOE,KO	Online(KPT)	Mobile Shop	SOLAR CABLE	Ye Yint Ko	GBK/Pyay	8-Jan-24	274.98	951,428.57	
10	NSM MOBILE SHOP	USER	TUN LIN SOE,KO	Online(KPT)	Mobile Shop	SOLAR CABLE	Ye Yint Ko	GBK/Pyay	8-Jan-24	274.98	951,428.57	
11	PAING MIN THU,U	INSTALLER	PAING MIN THU,U	Online(KPT)	Installer	INVERTER	Wai Lwin Tun	NLP	10-Jan-24	1,866.34	6,476,190.48	
12	CHEESE O'TEA	USER	WIN HAN,U	Online(KPT)	Shop	ENERGY STORAGE SYSTEM	Nyein Chan Aung	SDG	17-Jan-24	2,521.41	8,761,904.76	
13	CHEESE O'TEA	USER	WIN HAN,U	Online(KPT)	Shop	Nyein Chan Aung	SDG	17-Jan-24	57.55	200,000.00	
14	KYAW MYINT,U	USER	KYAW MYINT,U	Online(KPT)	HOME	SOLAR SYSTEM	Than Htike Aung	LAS	22-Jan-24	4,639.10	16,190,476.19	
15	HTET GROUP OF COMPANIES	Dealer/Installer	KYAW HTET LU,U	Online(KPT)	Technology Solutions	SOLAR PV	Kyaw Lin Thu	MDY	22-Jan-24	4,666.39	16,285,714.29	
16	NSM MOBILE SHOP	USER	TUN LIN SOE,KO	Online(KPT)	Mobile Shop	SOLAR CABLE	Ye Yint Ko	GBK/Pyay	26-Jan-24	270.11	964,285.71	
17	NSM MOBILE SHOP	USER	TUN LIN SOE,KO	Online(KPT)	Mobile Shop	SOLAR CABLE	Ye Yint Ko	GBK/Pyay	26-Jan-24	270.11	964,285.71	
										49.776	172,622,238	










Total Amount for Oct'23 & Jan'24		122,858	423,456,336
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Page Name	Post Status	Usage Status	Usage Dollar	Month	Total Day	Start Date	End Date	Photo	Result		Remark	
									People Reached	Post Engagements		
1	Matador Lectro	Matador Lectro Energy Backup Package	Get More Engagement	\$ 5	December	1 day	2-Dec-23	3-Dec-23		9,776	374	
2	Matador Lectro	10KW/48V 400Ah All in One Integrated Machine	Get More Engagement	\$ 30	December	3 days	6-Dec-23	9-Dec-23		57,376	5,391	
3	Matador Lectro	UMG Branches Network	Get More Engagement	\$ 20	December	2 days	9-Dec-23	11-Dec-23		44,320	1,929	
4	Matador Lectro	6kW On/Off Grid Hybrid Inverter	Get More Engagement	\$ 20	December	2 days	11-Dec-23	13-Dec-23		23,200	928	
5	Matador Lectro	Matador Lectro Energy Backup Package	Get More Engagement	\$ 20	December	2 days	13-Dec-23	15-Dec-23		20,852	1,421	
6	Matador Lectro	Classic Version 51.2V 200Ah LiFePO4 Powerwall Battery	Get More Engagement	\$ 50	December	3 days	15-Dec-23	18-Dec-23		72,320	5,518	
7	Matador Lectro	Testing 10kW Hyvrid Inverter+48V400Ah (All in One Machine 19.2kWh)	Get More Engagement	\$ 10	December	2 days	19-Dec-23	21-Dec-23		13,116	1,742	
8	Winning Way	10kW Hybrid Single Phase Inverter	Get More Engagement	\$ 10	December	2 days	17-Dec-23	19-Dec-23		23,280	2,362	
9	Winning Way	6kW On/Off Grid Hybrid Single Phase Inverter	Get More Engagement	\$ 10	December	2 days	18-Dec-23	20-Dec-23		22,164	2,142	
10	Winning Way	We don't just sell products. We sell customized experiences.	Get More Engagement	\$ 10	December	2 days	20-Dec-23	22-Dec-23		13,628	1,307	
11	Winning Way	51.2V 280Ah LiFePO4 Battery	Get More Engagement	\$ 10	December	1 days	21-Dec-23	22-Dec-23		4,889	120	
12	Matador Lectro	51.2V 200Ah LiFePO4 Battery	Get More Engagement	\$ 50	December	3 days	27-Dec-23	30-Dec-23		356	30	

13	Winning Way	New Model 51.2V 200Ah (1652P)	Get More Engagement	\$ 50	January	3 days	29-Dec-23	1-Jan-24				
14	Matador Lectro	10kW/48V 400Ah All in One Integrated Machine	Get More Engagement	\$ 30	January	2 days	1-Jan-24	3-Jan-24				
15	Matador Lectro	6kW 15.3kWh Back Storage System	Get More Engagement	\$ 20	January	3 days	3-Jan-24	5-Jan-24		40,608	1,217	
16	Matador Lectro	Sharing The Branches Network to Customer (Address)	Get More Engagement	\$ 20	January	2 days	3-Jan-24	5-Jan-24		40,592	1,257	
17	Matador Lectro	Solar Products and accessories	Get More Video Views	\$ 10	January	1 day	3-Jan-24	4-Jan-24		11,720	6,756	
18	Matador Lectro	One Stop Energy Backup Package	Get More Engagement	\$ 20	January	2 days	6-Jan-24	8-Jan-24		25,704	1,164	
19	Matador Lectro	51.2V 100Ah (5.12kWh, New Cell Rack Type)	Get More Engagement	\$ 10	January	1 day	8-Jan-24	9-Jan-24		35,144	1,906	
20	Matador Lectro	Solar Panel, On Grid, Off Grid, On/Off Grid and Accessories	Get More Video Views	\$ 20	January	1 day	9-Jan-24	10-Jan-24		26,792	7,777	
21	Matador Lectro	To become an excellent corporation aimed at delivering smile through quality, reliability and speed.	Get More Page Like	\$ 5	January	4 days	10-Jan-24	14-Jan-24				
22	Matador Lectro	LiFePO4 Energy Storage Battery 51.2V 200Ah (10.24kWh, New Cell, Power Wall)	Get More Engagement	\$ 50	January	2 days	13-Jan-24	15-Jan-24		77,072	2,376	
23	Matador Lectro	10kW /48V 400Ah All In One Integrated Machine!	Get More Engagement	\$ 30	January	2 days	17-Jan-24	19-Jan-24				
24	Matador Lectro	Product post	Get More Engagement	\$ 50	January	2 days	20-Jan-24	22-Jan-24		81,280	2,283	
25	Winning Way	5kW Backup System	Get More Engagement	\$ 20	January	2 days	23-Jan-24	24-Jan-24				

Matador Lectro

Matador Lectro

	Matador Lectro	PV-DG On Grid Solar System	Get More Engagement	\$ 20	January	1 day	25-Jan-24	26-Jan-24		53,542	1,879	
	Matador Lectro	51.2V 200Ah LiFePO4 Battery (10.24kWh, New Cell, Power Wall)	Get More Engagement	\$ 50	January	2 days	28-Jan-24	30-Jan-24		88,116	3,388	
28	Winning Way	5kW Backup System	Get More Engagement	\$ 20	January	2 days	29-Jan-24	31-Jan-24		30,521	1,890	
29	Winning Way	10kW Backup System	Get More Engagement	\$ 30	February	2 days	3-Feb-24	5-Feb-24		29,196	1,272	
30	Matador Lectro	51.2V 200Ah LiFePO4 Battery (10.24kWh, New Cell, Power Wall)	Get More Engagement	\$ 30	February	2 days	5-Feb-24	7-Feb-24		61,607	1,917	
31	Winning Way	10kW On/Off Grid Hybrid Inverter	Get More Engagement	\$ 20	February	1 day	7-Feb-24	8-Feb-24		32,958	1,212	
32	Matador Lectro	5kW On/Off Grid Hybrid Inverter	Get More Engagement	\$ 50	February	2 days	15-Feb-24	17-Feb-24		92,362	2,093	
33	Matador Lectro	Product post	Get More Engagement	\$ 50	February	2 days	18-Feb-24	20-Feb-24		35,726	1,105	
34	Winning Way	12kW System	Get More Engagement	\$ 30	February	2 days	17-Feb-24	19-Feb-24		29,076	956	

\$ 880