



No. 592, Bo Aung Kyaw street, Yangon~Patheln 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. : **89946**
Date : **4-6-2024**

Applicant	Adm. Manager	GM

Purpose	Pay to	Amount	Mode of Payment	For Account Use	Remarks
Advance Clear	Wint War Htwe	21,570			Advance Clear materials charges for install 6KW off/grid hybrid 200Ah with display energy storage for customer ko Hlaingthar Yon

Received the sum of being payment of the above **ADU-NO - 89930, C ADU - 356,650, Actual - 378,220, Additional - 21,570**)

Date : **4-6-24** Name/NRC No. : **Wint War Htwe** Signature :



CASH ADVANCE CLEAR FORM

Date : 30.5.2024

BU/BR/DIVISION : RE

Department : Service

Advance Issue : 356,650 Kyats/ USD



No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.5.24	89930		356,650	Advance clear materials
2	2 nd Time Advance					charges for install gkw
3	3 rd Time Advance					off liquid hybrid / EODAH
Total Advance					356,650	with display energy storage
Total Actual					378,220	for customer KO Hlaing M
Balance Refund/Additional					21,570	ten.

Request By

[Signature]
Wint Wlar Htwe

Requester

Checked By

[Signature]
Aq Ko Ko oo

Mgr/DH

Checked By

[Signature]
Nway Nway

Finance & Account

Approved By

[Signature]
Phyo Thu

GM/AGM/COO

Approved By

[Signature]
01/05/2024

CMC

04-CFD-CAS-FRM-002-03



SMILE POWER

တစ်ရပ်တည်း စီမံခန့်ခွဲရေး ဝန်ဆောင်မှု ပေးသော မြန်မာ့ Sales & Services

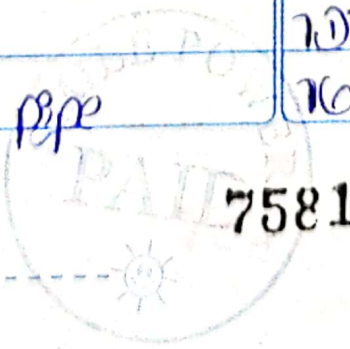
အမှတ်(၁) - အမှတ်(၉၃/၂) ဘုရားလှိုင် ရော့ဒ်၊ Shop House လှိုင်သာယာ
☎ 09 253 144 817, 09 253 144 318, 09 253 144 319

အမှတ်(၂) - အမှတ်-၂၉၃-၃၀၀(၁/၂) ဦးမြင့်လမ်း၊ ရွှေလင်းစိမ်းကန်လမ်း၊ လှိုင်သာယာ
☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name Winning Way Date 29.5.2024
Address Ph:

No.	Particulars	Qty	Rate	Amount
1	63A V+A productors	2 pcs	35000	70000
2	63A-1P Change breakers	1 pc	75000	75000
3	3x12 PVC Bunking	2 pcs	10000	20000
4	50-8 cable leg (3G)	4 pcs	3600	14400
5	35-8 cable leg (3G)	2 pcs	2900	5800
6	NH wall plug	202	200	400
7	1/2 black screw	202	500	1000
8	1/4 floor wall plug	4 pc	450	1800
9	25mm adaptor	10 pcs	650	6500
10	NXB 40A-1P	2 pcs	15600	31200
11	Comm wire	20m	4300	86000
12	3" steel screw	102	1050	1050
13	20mm Flexible pipe	16 ft	295	4720
Total				267870
Advance				'
Balance				

Signature May Win Myint



ing 1/24

GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : RE
Department Name : Service

(A)

No.	Date	FIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	28.5.24	Nay Win Mgint	280Ah Battery အရက် ၅၀၀၆	Ko Hlaing Min Tan site. Dagonpore.	၅၅၀၀၀၀/-	၆၀၀၀၀၀ ၆:၅၀: ① ၆၀၀၀၀၀ ② ၆၀၀၀၀၆ ③ ၆၀၀၀:၆၆ Ph: ၀၉ ၉၆၆၆၆၆၆၆ ၀၉ ၉၆၆၆၆၆၆၆
Total General Expense					၅၅၀၀၀၀/-	၀၉ ၉၆၆၆၆၆၆၆

Requested by: Sign: [Signature] Name: Nay Win Mgint (Requester)

Approved by: Sign: [Signature] Name: Ag Ko Ko Co. (Department Head)

Checked by: Sign: [Signature] Name: Nazay Nazay (Finance & Account)

Approved by: Sign: [Signature] Name: Phyo Thu. (OM/AGM/GM)

Approved by: Sign: [Signature] Name: [Signature] (ACOO/COO/MD/VCM)

[Signature]
Nyein Ei Ei Khaing
30/5/24

02-REN-FNA-FRM-002-00

