

RECEIPT VOUCHER

Customer Name : THUZAR AUNG,DAW	Invoice Date :
Receipt Date : 05/05/2025	Invoice No :
Receipt Voucher No : RV-REN-2025-05-00008	Unit or Part : Unit
Received Method : Manual	Last Approval : Posted
Received Amount : 16,900,000.00 K	Status :
Exchange Rate : 4,420.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-REN-2025-05-00008		16900000.0

Total Amount : 16,900,000.00
K

Note:

Customer Daw Thuzar Aung
UCCO/MAH/2025/04/0011
ML 585W Solar PV -8Units
SUN-6K-SG04LP1-EU - 1Unit
ML-POWERWALL DJ-14.3K -1Unit
Full Payment Amount -MMK 169 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 :