

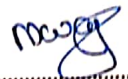
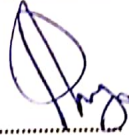
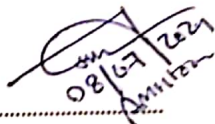




CASH ADVANCE CLEAR FORM

Date : 8-July-24
 BU/BR/Division : RE BU
 Department : Procurement Dept
 Advance Issue : 11,292,650Kyats/ ----- USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8-Jul-24	UB-REN-2024-07-00012		11,292,650	Local Purchase for 1C x 6sqmm Cu/PVC Cable -1000Meter , 1C x 6sqmm Cu/PVC Cable (Y/G) - 1000Meter & 1C x 10sqmm Cu/PVC Cable -500meter (Manual PO-WW-RE-PRT-PO-24060001) To used in solar installation
Total Advance					11,292,650	
Total Actual					11,292,650	
Balance Refund/Additional					0.00	

Request By  Requester Ei Ei Aung	Checked By  Mgr/DH Ei Ei Aung	Checked By  Finance & Account Nway Nway	Approved By  GM/AGM/COO Phyo Thu	Approved By  CMC 04-CFD-CAS-FRM-002-03
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Check
 Cash
 10/7/24
 Chin Tin

CLASSIC

Electrical & Engineering Co., Ltd.

Sales Invoice

Region No. : YANGON R2

Buyer :

Company Name - Winning Way Co.,Ltd
No.592, Bo Aung Kyaw Street, Yangon~ Patheingyi Highway Road,
Hlaingtharyar Township, Yangon Region, Myanmar
Phone No : 09-977835827
E-mail:

Branch Name : 2. KONZAYTAN - BR
Division Name : ELECTRICALS
Category Name : R
Invoice No : SI/R/1953/07-2024 **Date** :: 08/07/2024
Delivery Note No : DN/R/1953/07-2024 **Date** :: 08/07/2024
Sales Person /Phone : AUNG THIHA (IN) Ph- 09977756257
Reference No : 1952 **Date** :: 08/07/2024

Delivery Address :

No.592, Bo Aung Kyaw Street, Yangon~ Patheingyi Highway
Road, Hlaingtharyar Township Yangon Region, Myanmar
Phone No : 09-977835827, E-mail :

Payment Terms :

Cash Against Delivery

Sr No	Item Code	Description	Quantity	Unit	Rate (MMK)	Disc (%)	Amount (MMK)
1	BW00000019	6.00 Sq. mm Building Wire (Y/G) 100 Mtrs - RR Kabel	10.000	COILS	421,900.00	5.00	4,008,050.00
2	BW00000020	6.00 Sq. mm Building Wire (Yellow) 100 Mtrs - RR Kabel	10.000	COILS	421,900.00	5.00	4,008,050.00
3	BW00000025	10.00 Sq. mm Building Wire (Yellow) 100 Mtrs - RR Kabel	5.000	COILS	689,800.00	5.00	3,276,550.00

Amount Chargable In (MMK) (in Words)

Eleven Million Two Hundred Ninety Two Thousand Six Hundred Fifty Only

Net Amount 11,292,650.00

Gross Amount 11,292,650.00

CLASSIC
Electrical & Engineering Co., Ltd.
PAID

Terms and Condition :

1. Payment shall be made as per payment terms mentioned above on the invoice.
2. Any delay in payment shall be subject to 2% per month penalty on the outstanding amount as per the invoice.
3. Customer is acknowledging that goods have been received without any damages, hence supplier is not responsible for any future disputes.
4. Invoice received are signed by authorized signatory, Classic is not liable to verify on the Authenticity of the signature.
5. For Payments, please refer below accounts details

A. KBZ BANK B. AYA BANK C. CB BANK D. YOMA BANK
U HLA MYINT +1 U HLA MYINT +1 U HLA MYINT +1 U HLA MYINT +1
ACC: 04010204000092101 ACC: 10003294927 ACC: 0078100100003417 ACC: 000310275500484

For, CLASSIC ELECTRICAL & ENGINEERING CO., LTD.

On Behalf Of, Winning Way Co.,Ltd

MYA MYINT ZU

(Authorised Signatory)

Prepared by

Delivered By

(Name, Sign & Company Seal)

RR KABEL | **RR** PAKON | **RR** SHIRAKI | **CLASSIC**

Classic Electrical & Engineering Co., Ltd.

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