

  
**CASH ADVANCE CLEAR FORM**

Date : 6.8.24

BU/BR/Division : Renewable Energy

Department : Service


Advance Issue : 1571,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	17.7.24	UBG-REN-		1,571,000	Advance Clear Material
2	2 <sup>nd</sup> Time Advance		2024-07-			Charges for solar water power 3.3 kw, Inverter
3	3 <sup>rd</sup> Time Advance		00058 ✓			Capacity 6kw, Battery
<b>Total Advance</b>					1,571,000	Capacity 14.84 kwh 1φ
<b>Total Actual</b>					1,223,380	Solar Energy System
<b>Balance Refund/Additional</b>					347,620	win 00 FMI

Request By

  
Ei Thwe Phy  
Requester


Checked By

  
Aung Ko Ko Oo  
Mgr/DH

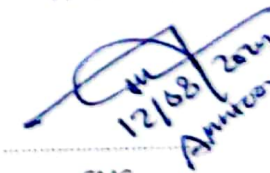
Checked By

  
Nway Nway  
Finance & Account

Approved By

  
Phy Thu  
GM/AGM/COO

Approved By

  
12/08/2024  
Amitea  
CMC

04-CFD-CAS-FRM-002-03



# GENERAL EXPENSE CLAIM FORM



Company Name : RE  
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
10	2024.24	၂၅၄၃၅ ဦးစား	၇၃ ဘက်စုံ ၇၆၀၀ လက်	10,000/-	U Lwin Co FMT city gate no. 6 Solar energy energy labour go: 2' Solar - 6pc8.
Total Amount				10,000/-	

Requested by : Phu  
 Name : Phu Phu Aung Ro Koo  
 (Requester)

Approved by : [Signature]  
 Name : Phyo Phu  
 (Department Head)

Checked by : [Signature]  
 Name : Nway Nway  
 (Related FNA/Corp FNA)

Approved by : [Signature]  
 Name : Phyo Phu  
 (OM/AGM/GM)

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

02-REN-FNA-FRM-002-01

# SMILE POWER

ကော်ရုံသုံး၊ အိမ်သုံး လျှပ်စစ်ပစ္စည်းအမျိုးမျိုး နှင့် မီးသတ်ဆေးဘူး Sales & Services

ဆိုင်(၁) - အမှတ်(၉၃/၂)၊ ဘုရားလမ်း၊ နဝဒေး Shop House လှိုင်သာယာ။

☎ 09 253 144 317, 09 253 144 318, 09 253 144 319

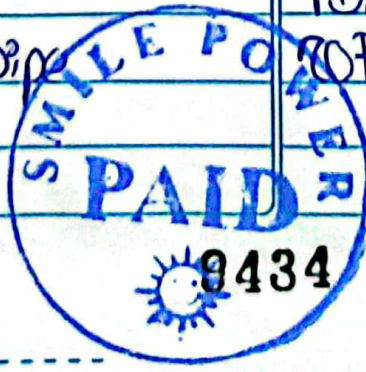
ဆိုင်(၂) - အမှတ်-၂၉၉-၃၀၀(ခ/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်ဗန်းစက်မှုငုံ၊ လှိုင်သာယာ။

☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name Winning Way ✓ Date 27.7.2024 ✓

Address ..... Ph: .....

No.	Particulars	Qty	Rate	Amount
1	63 VHA products	၇၀၀	၃၅၀၀၀	၇၀၀၀၀ ✓
၂	NXB 40A-၇၀	၇၀၀	၅၇၀၀၀	၃၅၇၀၀ ✓
3	stopper	၄၀၀	၄၀၀	၇၆၀၀၀ ✓
4	4x၇ pvc Trunking	၇၀၀	၇၃၀၀၀	၇၃၀၀၀ ✓
5	35-8 cable key (H)	၆၀၀	၇၈၀၀	၇၆၈၀၀ ✓
6	၇၅mm adaptor	၇၀၀	၆၅၀	၆၅၀၀၀ ✓
7	NO.၀၀ panel	၇၀၀	၄၅၃၀၀	၄၅၃၀၀ ✓
8	၇၅mm XLPE wire	30M	၇၆၀၀၀	၅၀၇၀၀၀ ✓
9	wire tape (၇၅)	၇၀၀	၇၇၀၀	၄၄၀၀ ✓
10	3" steel screw	၇၀၇	၇၀၀	၇၀၀၀ ✓
11	၇၅mm flexible pipe	၇၀၇	၃၅၀	၇၀၀၀ ✓
				20



AKKO  
Signature

Total	707900 ✓
Advance	
Balance	

### Sale Invoice

Customer : Winning Way ✓

Invoice No. : SVC22-24072700015



Phone : 09799835709

Date : 7/27/2024 ✓

Address :

Payment : Cash Down

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	E60-12 6mm Cable Shoe Green	20.0	Pcs	75		1,500 ✓
2	100A 4P HAVELLS Euro Load Change Over	1.0	Pcs	309,000		309,000 ✓
3	1000V 2P DC SPD TOMZN	1.0	Pcs	38,500		38,500 ✓
4	1" Button Screw ကြယ်သီးသံစွဲ TDS	24.0	Pcs	45		1,080 ✓
5	25mm Hole Saw ကာပိုက် Ch	1.0	Pcs	4,500		4,500 ✓
6	12-11/2" Bolt Nut ကော်လံမူလီရွှေ	6.0	Pcs	250		1,500 ✓
7	25-8 Cable Lug SC	6.0	Pcs	850		5,100 ✓
8	4mm DM Drill Bit White	1.0	Pcs	900		900 ✓
9	7.5mm DM Drill Bit White	1.0	Pcs	2,600		2,600 ✓
10	5/16" Plane Washer ဝါရှာပြား	12.0	Pcs	25		300 ✓
11	6-8 Cable Lug SC	4.0	Pcs	600		2,400 ✓
		77.0	Total Amount			367,380 ✓
			Received			367,380
			Balance			0

*Just  
ZPSA*

*Am  
ARKO*

Sale Person Sign

Customer Sign











