



SANAY KYAW,U
38 ROAD,BETWEEN 63STREET &
64STREET,MAHAR AUNG MYAY
TOWNSHIP,MANDALAY Myanmar
9792 486 648

Invoice SI-UNT-MDY-1-REN-2024-02-00017

Invoice Date:
02/28/2024

Due Date:
02/28/2024

Source:
SO-UNT-MDY-1-REN-2024-03-
00001

Description	Quantity	Unit Price	Taxes	Amount
[Solar System(12kW/20.48kWh OffGrid)] Solar System(12kW/20.48kWh OffGrid)	1.00 Set	33,000,000.00	5%	31,428,571.43 K

: UCCO/MDY/RE/2024/02/011

: WW-RE-SI-202402041

: 2024-02-26

: WW-GIA-M24020041

: MDY-BSO-RE-2024-02-012

Payment Terms: Down payment 70% MMK 23,100,000 (Upon delivery) and Balance 30% MMK 9,900,000 (After testing - within 1st week of Mar'24).

Warranty : Solar panel 12years

: Off Grid Hybrid Inverter (Product warranty 1year + 1 year extended service warranty)

: Lithium Battery (Product warranty 3years + 2 years extended service warranty)

: System warranty 1 year(Customer have to pay travelling cost within system warranty 1 year)

Remarks : Sales from MDY Branch.Landed Customer Site

: We already received downpayment MMK-23,100,000 from customer

: (20.2.24,26.2.24/MDY-RV-2024-02-0117,MDY-RV-2024-02-0152)

: ML-570W Solar PV35mm frame @ 16 Unit, ML-6kW Off Grid Hybrid Inverter@ 2 Unit

: ML-51.2V 200Ah Lithium Battery (16S2P) @ 2 Unit

: Include 6mmsq solar cable and accessories

Contract No : WL/MS-137/2024



Untaxed Amount	31,428,571.43 K
Taxes	1,571,428.57 K
Total	33,000,000.00 K
<i>Paid on 02/29/2024</i>	3,000,000.00 K
<i>Paid on 02/29/2024</i>	20,100,000.00 K
Amount Due	9,900,000.00 K

Please use the following communication for your payment : **SI-UNT-MDY-1-REN-2024-02-00017**