

# Deposit Sales Invoice

Attention To :

Winning Way  
Ko Aung Myat Thu  
09 421026803

Date : 27-Nov-24  
Sales Invoice No : W2B1-2024-11-017  
Job Code No : JC-2B1-2411401  
Quote No : AA  
Sale Professional : AA  
Currency : MMK  
Page : 1 of 2

Item Code	Description	Qty	Price/Unit	Sub Total	CT%	CT Amt	Grand Total
	Sport Shirt Code :QD0600 (White), Material : 100% Microfibre, Weight:160 gsm , With Embroidery Logo on front and Back	99	23,500	2,326,500.00		0.00	2,326,500.00
	Sport Shirt Code :QD0602 (Black), Material : 100% Microfibre, Weight:160 gsm , With Embroidery Logo on front and Back	1	23,500	23,500.00		0.00	23,500.00


Terms & Conditions of Our Company

Total : 100.00Pcs


- Deposit payment should be paid on order confirm date.  
The balance invoice amount should be fully paid upon on delivery.
- Please take note that the size & colour if order product may vary  $\pm 5\%$  from actual product.
- We will not refund any sold items.

Grand Total	2,350,000.00
Deposit Amount	(1,645,000.00)
Balance Amount	705,000.00

Sent By,.

  
Name : Naw Eh Sar Hser  
Post : Finance Manager

Order Confirmed By,.

  
Name : Aung Myat Thu  
Post : Manager  
Winning Way

Months	Status	Amount (MMK)	Amount (USD)	Total Expense	Total Revenue	Usage %
April (Exchange Rate - 3845)	Nay Pyl Taw office vinyl charges and installation	563,600	-			
	Taunggyi office vinyl charges and installation for 2side	1,414,800	-			
	RE product pamphlet (100Pcs)	850,000	-			
	Inverter display table charges for Event (2Pcs)	1,050,000	-			
	Vinyl, products transporation, gift bag, etc	778,950	-			
	Entertainment Charges for gift for Eithai Supplier	180,000	-			
	Entertainment Charges for gift for customer (Daw Thet Su Mon)	80,000	-			
	Material Charges for clamp meter (Tint Lwin Oo)	400,000	-			
	Facebook Boosting		500			
		<b>5,317,350</b>	<b>500</b>	<b>1883</b>	<b>385714</b>	<b>0.5%</b>
May (Exchange Rate - 4060)	Visiting card for RE BU (12 )	200,000	-			
	Matador Lectro increase facebook like	90,000	-			
	RE product pamphlet (100Pcs)	900,000	-			
	Head office billborad repair charges	1,650,000	-			
	HO billborad vinyl and installation charges	973,200	-			
	Warranty sticker(100pcs)	60,000	-			
		<b>3,873,200</b>	<b>-</b>	<b>954</b>	<b>328227</b>	<b>0.3%</b>
Jun	Not have Expense	-	-		<b>147567</b>	<b>0.0%</b>
Jul (Exchange Rate - 4775)	Entertainment chargs to dealer PPA solar and Hertz Solar	129,000				
	X Stand (5PCS) to events branch and show room	90,000				
	Tax to MDY billboard (10.4.2024 to 31.3.2025)	4,290,000				
		<b>4,509,000</b>		<b>944</b>	<b>188,083</b>	<b>0.5%</b>
Aug (Exchange Rate - 5510)	MDY billboard repair (13'x33')	1,300,000				
	MDY billboard vinyl and installation (13'x33').	700,000				
	Visiting card (100pcs) for RE saleman (Win Yan Paing)	20,000				
		<b>2,020,000</b>		<b>367</b>	<b>89,256</b>	<b>0.4%</b>
Sep (Exchange Rate - 5550)	Taungoo billboard for government tax.(Aug'24~Mar'25).	600,000				
	Charges battery presentation for installer at Pathein	287,850				
	Travelling Expenses	120,000				
	Hotal Charges	98,500				
	Car Fuel Expenses	226,100				
	Taxi Charges	16,400				
	Birthday cake for dealer customer U Soe Lwin (Moe Kaung Kin)	36,000				
	Entertainment charges for customer City Hospital (400kW)	100,000				
	Charges warranty (100pcs) and hot line (100pcs) stickers	120,000				
	Visiting card(100pcs) for RE ASM (Arkar Kyaw).	20,000				
RE products pamphlet to all branc	1,600,000					
		<b>3,224,850</b>		<b>581</b>	<b>151,018</b>	<b>0.4%</b>
Oct (Exchange Rate - 4950)	YGN Waterboom billboard (Advertising charges, vinyl and installation)	400,000				
	Travelling Expenses	165,000				
	Hotal Charges	159,000				
	Car Fuel Expenses	319,000				
	Taxi Charges	42,400				
	Fruits from Plantation for Chairwoman Thadingyut gift	244,770				
	Thadingyut Present Box	162,360				
	Advertising charges (Event) for battery presentation to installer	540,700				
	Matador Lectro facebook boosting. ADV 200		263			
		<b>2,033,230</b>	<b>263</b>	<b>674</b>	<b>217,209</b>	<b>0.3%</b>
<b>Total marketing expense</b>		<b>20,977,630</b>	<b>763</b>	<b>5343</b>	<b>1,507,075</b>	<b>0.4%</b>



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Quotation

Date : 12th Nov' 2024  
 Job Code : 2B1-2411401  
 Quota No : 002 / 11 / 2024

Sales Professional :AA

Sr No.	Product Detail	Product Image	Order Qty	Price	Tax	Total (KS)
1	<b>Sport Shirt</b> Code :HC0100 Color : White Material :60% cotton 40% Polyester Weight: 230g Oren Sport (Made In Malaysia) With Ecodye Logo: Sticker Logo (Front+Back)	 <b>HC-0100</b> White	100	28,000	5%	2,940,000
2	<b>Sport Shirt</b> Code :QD0600 Color : White Material : 100% Microfibre Weight: 160g Oren Sport (Made In Malaysia) With Ecodye Logo: Sticker Logo (Front + Back)	 <b>QD-0600</b> White	100	23,500	5%	2,467,500

- Stock In Hand Product delivery shall be approximately (1-2 Weeks )after Deposit Receipt and the confirmation of product design, materials .
- Pre Order Product delivery shall be approximately (3-4 Weeks) after Deposit Receipt and the confirmation of product design, materials .
- 5% Commercial Tax Is Included in the above quoted price
- If we run out of stock at the confirmation date, we will negotiate for delivery date.

Payment Terms

- 70% Cash Deposit after the confirmation of final products
- 30% Cash Balance upon the delivery

Remarks

- The price may vary is there any changes in the above mentioned specifications.
- Please take note that the size & colour of order product may vary ±5% from actual product.

**2B1 CLOTHING COMPANY LIMITED**

No. (17-A), Than Thu Mar Road, Thuwana (24) Ward, Thingangyun Township, Yangon, Myanmar.  
 Hotlines - 09 400 080 306, 09 451 188 860