



Superior Power Distribution

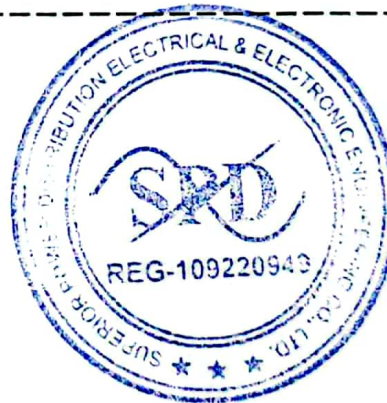
Electrical & Electronics Engineering Co.,Ltd.

OFFICIAL RECEIPT

Date; 23.8.2024

From Winning Way - Co.'s Ltd.
 For 3.5 kw Inverter Stand & DA - 15 set
Advance (70%)
 Amount USD - 990/-

Phye
 Pay By
 Name Er Phye Phyo
 NRC No. 6/Lala/No(N) 137751
 Address.....
09 78150581



Thuyat
 Received by
 Name Thin Thin Myat
 NRC No. 01202CPE/106559
 Address SPD
09428150164

Date . 23.8.2024

ကောင်းကျိုး - Delivery date သတ်မှတ်ပေးပါ။

Winnway . Co., Ltd မှ မြန်မာနိုင်ငံ 3.5 kw

Inverter Stand & DB - 15 set မှ: အစီအစဉ် အချိန်
(Between 2 weeks and 3 weeks.) ကျေးဇူးပြု၍
ပြန်လည်အပ်နှံပေးပါ။

Aung Ko Ko Do 23.8.2024

Aung Ko Ko Do
Service Dept (RE BU)

Daw Thin Thin Myat

Daw Thin Thin Myat .
Superior Power Distribution
Engineering Co., Ltd.



Superior Power Distribution

Electrical & Electronics Engineering Co.,Ltd.

Office & Factory : No.1098/1099, Shwe Taung Kyar Lan, Industrial Zone (2), South Dagon Myothit, Yangon, MYANMAR
09-73074003, email:spdcold@superiorpowerdistribution.com,superiorpower.mm@gmail.com

INVOICE

Name : Winning Way Co.Ltd.

Address :

INV; No. INV-P2408025

Date: .08.2024

NO	PARTICULAR	MODEL TYPE	QTY	PRICE	AMOUNT
1 .	3.5Kw Solar Inverter Stand & DB with Epoxy Coated		15 Set	94.50	1,417.50
<i>Handwritten: Paid 18.9.2024</i>					
TOTAL					USD - 1,417.50
ADVANCE					USD - 990.00
BALANCE					USD - 427.50

(RECEIVED BY)

FO-SM-06 REV-00

Handwritten: T201/2024
(PREPARED BY)

Supplier → voucher ၅၅၆၆၅၅၅၅၅၅



ADVANCE CLEAR VOUCHER

Requestor Name : Ei Thwel Phyo
 Department Name :
 Payment Date : 2024-09-10
 Payment Voucher : AC-REN-2024-09-00066
 No
 Payment Method : Cash/Bank
 Payment Amount : 990.0
 Currency : USD
 Exchange Rate : 1

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-REN-2024-08-00015
 Prepared By : REN Budget Requestor
 Superior Approved : REN Service Dept
 By
 Last Approved By : REN Service Dept

No.	Description	Department	Request Amount	Remark
1	Advance Clear Material Charges for Bee express material charges for 3.5KW panel installation 15 site. Total amount -MMK 12,922,000/-, PIC-Aung Ko Ko Oo. (Remark Request - 12,922,000/-, Received amount - 6,138,000/- rate 6200= USD 990) UBG-REN-2024-08-00015	Service Department(RE)	990.00	Advance clear (Remark Request - 12,922,000/-, Received amount - 6,138,000/- rate 6200= USD 990)

Expense Total 990.00 \$
 Advance Total 990.00 \$
 Clear 0.00 \$

Note: _____

Superior Check By Name : Aung Ko Ko Oo Name : May Myint Thaw Name : Phyo Phyo Name : U Aye Mon Htoo
 NRC No : _____ NRC No : 15000811693 NRC No : _____ NRC No : _____
 Date : _____ Date : 10.9.2024 Date : _____ Date : _____
 Remark : _____ Remark : _____ Remark : _____ Remark : _____

Ei Thwel Phyo
May Myint Thaw