

AC-02-23



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

44598

# RECEIPT VOUCHER

Date: 9-Feb-2024

No. ....

Account Specification: .....

| NO.          | DESCRIPTIONS  | TOTAL |
|--------------|---|-------|
|              | Adv clear for Procurement Dept; Local Purchase<br>for 8 Way DB Box-30 pcs and 12 Way DB Box-30 pcs,<br>WW-RE-PRI-PO=24010004, TL adv-2,160,000/-,<br>TL exp=2,160,000/-, Ref amt-0/-, No=94965. | 0/-   |
| <b>TOTAL</b> |   |       |

Amount :

Submittor

Cashier

Check by



### CASH ADVANCE CLEAR FORM

Date :8-Feb-24

BU/BR/Division :RE BU

Department :Procurement Dept

Advance Issue :2,160,000Kyats/ ----- USD

| No                               | Issue Time                   | Date     | Payment Voucher No | Amount |           | Descriptions   |
|----------------------------------|------------------------------|----------|--------------------|--------|-----------|--|
|                                  |                              |          |                    | USD    | Kyats     |  |
| 1                                | 1 <sup>st</sup> Time Advance | 7-Feb-24 | PV-94965           |        | 2,160,000 | Local Purchase for 8Way DB Box-30Pcs &12Way DB Box - 30Pcs.<br>WW-RE-PRT-PO-24010004 |
| <b>Total Advance</b>             |                              |          |                    |        | 2,160,000 |  |
| <b>Total Actual</b>              |                              |          |                    |        | 2,160,000 | ✓  |
| <b>Balance Refund/Additional</b> |                              |          |                    |        | 0.00      | No Add /No Paid  |

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



# ONE FORCE ELECTRICAL

Address : No. 459, Thein Phyu Road, Mingalar Taung Nyunt Tsp., Yangon.

E - Mail : oneforceelectrical@gmail.com, Ph : 09 782 300 300

## INVOICE

Invoice Number : 3005702

Date : Jan 23, 2024

Customer Name : Winning Way Co.,Ltd

| No                 | Description                 | Qty: | Unit | Price  | Amount    |
|--------------------|-----------------------------|------|------|--------|-----------|
| 1                  | HA 8Way Water Proof DB Box  | 30   | Psc  | 26,500 | 795,000   |
| 2                  | HA 12Way Water Proof DB Box | 30   | Psc  | 45,500 | 1,365,000 |
| Total Amount       |                             |      |      |        | 2,160,000 |
| Discount           |                             |      |      |        |           |
| Grand Total Amount |                             |      |      |        | 2,160,000 |

TTA

Sales By

Received By