

CUSTOMER CONFIRMATION ORDER FORM

CCO No. : SDG-CCO-PRT-¹³~~WW~~-2024-~~11~~-0018

To : SOUTHLAND MYANMAR RUBBER CC

Date : 8-11-2024

Reff No. : SDG-PRT-2024-09-QUO-455

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remarks
					(USD)	(Kyat)	(USD)	(Kyat)	
1	MATADOR	Circuit Board	NC9419-740000-800	1	261.99		261.99		
Freight Cost									
Commercial Tax (5%)							13.10		
Total Amount							275.09		

Payment Term : 50% Payment upon CCO and 50% balance payment after delivery.

Delivery Term : Ex-stock in Factory (Subject to prior sale), 3 Months by border after confirmations.

(Pls note lead time can vary based on political situation & road condition)

Note : Collect 50% of total sale for Air/Sea freight as a advance.

Machine Model-Machine Model-MFD30R, Engine Model-S4S

Prepared by

Acknowledged by

Approved by

Name : Khin Aun Kywe

Name : Min Thu Ya

Name : [Signature]

Sign : [Signature]

Sign : [Signature]

Sign : [Signature]

(Parts Admin)

(Customer)

12-SDG-PRT-FRM-003



South Dagon Branch

No.4(B).Bayint Naung St,26 Quarter,Mya Yamon Housing, Water Front Villa,South Dagon Township,Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :SDG-RV-2024-11-0039 Currency :MMK
Voucher Date :2024-11-08 From :SOUTHLAND MYANMAR RUBBER CO,LTD

No	Description	Purpose	Subtotal
1	cash received from customer SDG-CCO-PRT-IS-2024-10-0018/137.55X4600=632730/-MMK WW-PRT-SI-24110024/69.87X4600=3214100/-MMK	Accrued - Suspense-SDG	632730.00
2	cash received from customer SDG-CCO-PRT-IS-2024-10-0018/137.55X4600=632730/-MMK WW-PRT-SI-24110024/69.87X4600=3214100/-MMK	Accrued - Suspense-SDG	3214100.00

Total 3,846,830.00

Total in Words :
Journal Remarks : cash received from customer SDG-CCO-PRT-IS-2024-10-0018/137.55X4600=632730/-MMK WW-PRT-SI-24110024/69.87X4600=3214100/-MMK

Date : 8-11-2024 Name/NRC No : Khin Cein^{II} Kyau Signature :
Cashier : Thin Thin Htike Signature :