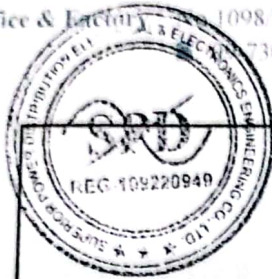




# Superior Power Distribution Electrical & Electronics Engineering Company Limited.

Office & Factory : 1098-1099, Shwe Taung Kyar Lane, Industrial Zone ( 2 ), South Dagon Myothit, Yangon, MYANMAR.  
Tel : +95 9 73074003 email: [spdcold@superiorpowerdistribution.com](mailto:spdcold@superiorpowerdistribution.com), [superiorpowermy@gmail.com](mailto:superiorpowermy@gmail.com)

CR No109220949.EI PASS YAKA/GYI/2091



## QUOTATION



Our Ref: SPD / Q.0603028  
Date : 06.03.2025

**ATTENTION TO : Winning Way Co.,Ltd.**

Dear Sir

Ref : **Quotation of (2) Sets Of 100KW On Grid Inverter Stand & Control Panels**

We thank you to inviting us to quote for the above mentioned project and we are pleased to submit here with our offer as per attached for your kinds personal.

Price : NETT	Delivery Terms :
Terms Of Payment : 75% ( Start to Order ) 25% (Delivery)	Delivery Period : 30 Days After Payment
Validity Period : One Week	Warrant Period :
<p><b>Remarks :-</b> (1) All Panels are manufacture by Superior Power Distribution (SPD) Electrical &amp; Electronics Engineering. (2) Excluding as follow :-</p> <ul style="list-style-type: none"> <li>(a) unloading / crane service at site</li> <li>(b) all the incoming sockets and accessories</li> <li>(c) earth fault, overload and protection settings</li> <li>(d) site install fault</li> <li>(e) Commercial Tax in Prices</li> </ul>	

We trust our quotation will meet with your kind requirement and looking forward to your valued order in due course. Should you need any further information, Please do not hesitate to contact us.

Your faithfully,

**Aung Htay**  
(Managing Director)

Superior Power Distribution  
Electrical & Electronics Engineering Co., Ltd.

[superiorpowerdistribution.com](http://superiorpowerdistribution.com)





### Estimate List

TO: Winning Way Co.,Ltd. ATTN. Ko Phyo Thu TEL.				DATE Q. No. OUR REF.	6th March 2025
Sr.	Description	Qty Unit	Unit Price	Amount	Remark
1.	100Kw Inverter Stand & DB	2 Lot	6,899,000	13,798,000	
<b>Total Amount</b>				<b>13,798,000</b>	

Term of Payment ; Full Payment in cash at the order confirmation

Validity Period ; Three Days

Down Payment 75%  $\Rightarrow$  10,348,500 /-

To : Daw Swe Swe Myint  
Ph : 09-2004602  
Com : 555 Plastic  
Add : Mandalay  
Sub : Estimated Proposal Price for 200kW On Grid Solar System with Solar Watt Power 211.2kWp and Inverter Capacity 200kW.

Dear Sir,  
We would like to offer you our quality product which is suitable to use for your business with the best price as follows;

NO.	ITEM	DESCRIPTION	Size	Qty	Unit	Price	Amount (MMK)
						MMK/UNIT	
1	Solar, Mounting Structure and Accessories	Number of PV module (Matador Lectro)	550W	384	pcs	452,000	173,568,000
		Roof Top Aluminium Structure and accessories		1	lot	39,578,720	39,578,720
2	InverterSolar Cable, AC Cable and Earth Cable	100 kW Ongrid inverter (Matador Lectro)	100 kW	2	pc	14,464,000	28,928,000
		Solar DC Cable ( Red & Black)(Estimated)	4 mm <sup>2</sup>	3400	M	3,616	12,294,400
		Cu/XLPE/PVC (Estimated)	70mm <sup>2</sup>	60	M	90,400	5,424,000
		Cu/XLPE/PVC (Estimated)	185mm <sup>2</sup>	60	M	226,000	13,560,000
		Earth Cable (Estimated)	35mm <sup>2</sup>	100	M	58,760	5,876,000
3	Power Distribution Panel & Accessories	Solar Power Distribution Panel ( DC & AC)		1	lot	31,640,000	31,640,000
		Accessories for Termination ( DC & AC )		1	lot	31,640,000	31,640,000
4	Maintenance Walk Way	Maintenance Walk Way		1	lot	15,820,000	15,820,000
5	Pipe, Ladder, Trunking and Accessories	Pipe, Ladder, Trunking and Accessories		1	lot	12,656,000	12,656,000
6	Earthing for Solar System	Earthing for Solar System		1	lot	6,056,800	6,056,800
7	Installation, Testing and Commissioning charges	Solar installation Charges		1	lot	42,958,080	42,958,080
		DC Cable Installation Charges					
		AC Cable Installation Charges					
		Testing and Commissioning Charges					
8	Transportation Charges	Transportation Charges		1	lot	6,056,800	6,056,800
<b>Net Total</b>							<b>420,000,000</b>

Quotation items may be changed depend on the site condition and additional cost must be pay by customer.

Price Validity : 7 Days from the date of this quotation.  
Delivery : Negotiable  
Payment Terms : 70% down payment, 30% payment after testing within 7days.  
Warranty : System Warranty 1 Year.  
: On Grid Inverter 3 Years  
: Solar Panel 12 Years

Thank & Best Regards,

Name : Kyaw Lin Thu  
Position : Sales Man  
Contact No : 09450258982  
Branch : Mandalay Branch



# RECEIPT VOUCHER

Customer Name : SWE SWE MYINT,DAW  
 Receipt Date : 02/07/2025  
 Receipt Voucher No: RV-MDY-1-2025-02-00095  
 Received Method : Manual  
 Received Amount : 30,000,000.00 K  
 Exchange Rate : 4,570.0  
 Currency : MMK

Invoice Date :  
 Invoice No :  
 Unit or Part : Unit  
 Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-MDY-1-2025-02-00095		30000000.0

**Total Amount : 30,000,000.00**  
K

Note: Unit Income;Cust Daw Swe Swe Myint,UCCO/MDY/RE/2025/02/0012,=KS30,000,000/-,Matador Lectro,200kw on gird solar system,Sale Man,Kyaw Lin Thu,U,RE BU,=KS30,000,000/-(Manual RV No-13803)MDY-RV-2025-02-0043

Sale Dept		Finance & Account Dept		Customer		Received By	
Name	: .....	Name	: .....	Name	: .....	Name	: .....
NRC No	: .....	NRC No	: .....	NRC No	: .....	NRC No	: .....
Date	: .....	Date	: .....	Date	: .....	Date	: .....



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-01-0374 Currency : MMK  
Voucher Date : 2025-01-10 From :

No	Description	Purpose	Subtotal
1	Received money transfer from MDY BR to Chrysanthemum Wealth MAB Special ( for MAC BU income-2,124,700/-MMK,CE2 BU income-4,430,900/-MMK,CE5 BU income-88,375,500/-MMK,PG BU income-2,523,200/-MMK,RE BU income-54,475,000/-MMK,Total Amt;151,929,300/-MMK ),received by Thwe Zin San Oo	Affi # People Origin Co.,Ltd. (MAC)-HQ	2124700.00
2	Received money transfer from MDY BR to Chrysanthemum Wealth MAB Special ( for MAC BU income-2,124,700/-MMK,CE2 BU income-4,430,900/-MMK,CE5 BU income-88,375,500/-MMK,PG BU income-2,523,200/-MMK,RE BU income-54,475,000/-MMK,Total Amt;151,929,300/-MMK ),received by Thwe Zin San Oo	Affi # Commom Purpose Co.,Ltd. (CE 2)-HQ	4430900.00
3	Received money transfer from MDY BR to Chrysanthemum Wealth MAB Special ( for MAC BU income-2,124,700/-MMK,CE2 BU income-4,430,900/-MMK,CE5 BU income-88,375,500/-MMK,PG BU income-2,523,200/-MMK,RE BU income-54,475,000/-MMK,Total Amt;151,929,300/-MMK ),received by Thwe Zin San Oo	Affi # Construction Equipment-(CE-5)-HQ	88375500.00
4	Received money transfer from MDY BR to Chrysanthemum Wealth MAB Special ( for MAC BU income-2,124,700/-MMK,CE2 BU income-4,430,900/-MMK,CE5 BU income-88,375,500/-MMK,PG BU income-2,523,200/-MMK,RE BU income-54,475,000/-MMK,Total Amt;151,929,300/-MMK ),received by Thwe Zin San Oo	Affi # Winning Way Co.,Ltd. (PGIS 1)-HQ	2523200.00
5	Received money transfer from MDY BR to Chrysanthemum Wealth MAB Special ( for MAC BU income-2,124,700/-MMK,CE2 BU income-4,430,900/-MMK,CE5 BU income-88,375,500/-MMK,PG BU income-2,523,200/-MMK,RE BU income-54,475,000/-MMK,Total Amt;151,929,300/-MMK ),received by Thwe Zin San Oo	Affi # Renewable Energy Co;Ltd - HQ	54475000.00 5000
Total			151,929,300.00

Total in Words

Journal Remarks

: Received money transfer from MDY BR to Chrysanthemum Wealth MAB Special ( for MAC BU income-2,124,700/-MMK,CE2 BU income-4,430,900/-MMK,CE5 BU income-88,375,500/-MMK,PG BU income-2,523,200/-MMK,RE BU income-54,475,000/-MMK,Total Amt;151,929,300/-MMK ),received by Thwe Zin San Oo

Date

: Name/NRC No :

Signature :

Cashier

Signature :



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon~Patheingy Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon

Tel :

Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2024-12-0766

Currency :MMK

Voucher Date :2024-12-24

From :

No	Description	Purpose	Subtotal
1	Received money transfer from MDY BR to HO Cash ( for Unit Income;Cust Daw Swe Swe Myint;UCCO/MDY/RE/2024/12/0012,=KS10,000,000/- ,Matador Lectro,200KVA on grid solar system,Sale Man,Kyaw Lin Thu,U,RE BU,=KS10,000,000/- ),received by Thwe Zin San Oo	Affi # Mandalay Branch-HQ	10000000.00
Total			10,000,000.00

Total in Words : \_\_\_\_\_

Journal Remarks : Received money transfer from MDY BR to HO Cash ( for Unit Income;Cust Daw Swe Swe Myint;UCCO/MDY/RE/2024/12/0012,=KS10,000,000/- ,Matador Lectro,200KVA on grid solar system,Sale Man,Kyaw Lin Thu,U,RE BU,=KS10,000,000/- ),received by Thwe Zin San Oo

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_

Cashier \_\_\_\_\_ Signature : \_\_\_\_\_



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-01-0806  
Voucher Date :2025-01-22

Currency :MMK  
From :

No	Description	Purpose	Subtotal
1	Received money transfer from RE BU to Redplus ( for Customer Daw Swe Swe Myint,UCCO/MDY/RE/2024/12/0012 Amount MMK 50,000,000/-,Matador Lectro 200KVA on grid solar system@1 Set,Sale Man : Kyaw Lin Thu ),received by Zar Kham	Affi # Renewable Energy Co,ftd - HQ	50000000.00
<b>Total</b>			<b>50,000,000.00</b>

Total in Words : \_\_\_\_\_  
Journal Remarks : Received money transfer from RE BU to Redplus ( for Customer Daw Swe Swe Myint,UCCO/MDY/RE/2024/12/0012 Amount MMK 50,000,000/-,Matador Lectro 200KVA on grid solar system@1 Set,Sale Man : Kyaw Lin Thu ),received by Zar Kham

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_  
Cashier \_\_\_\_\_ Signature : \_\_\_\_\_



## RECEIPT VOUCHER

Customer Name : SWE SWE MYINT,DAW  
Receipt Date : 02/17/2025  
Receipt Voucher No: RV-REN-2025-02-00049  
Received Method : Manual  
Received Amount : 4,050,000.00 K  
Exchange Rate : 4,510.0  
Currency : MMK

Invoice Date :  
Invoice No :  
Unit or Part : Unit  
Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-REN-2025-02-00049		4050000.0

Total Amount : 4,050,000.00  
K

Note: Unit Income  
Customer :Daw Swe Swe Myint  
CCO No-UCCO/MDY/RE/2024/12/0012  
200KW on.grid solar system  
Payment 4,050,000/-  
KBZ call Deposit

Sale Dept

Finance & Account Dept

Customer

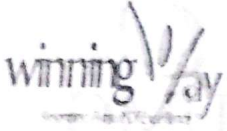
Received By

Name : .....  
NRC No : .....  
Date : .....

Name : .....  
NRC No : .....  
Date : .....

Name : .....  
NRC No : .....  
Date : .....

Name : .....  
NRC No : .....  
Date : .....



# RECEIPT VOUCHER

Customer Name : SWE SWE MYINT,DAW Invoice Date :  
 Receipt Date : 02/17/2025 Invoice No :  
 Receipt Voucher No: RV-REN-2025-02-00048 Unit or Part : Unit  
 Received Method : Manual Last Approval Status : Posted  
 Received Amount : 65,950,000.00 K  
 Exchange Rate : 4,510.0  
 Currency : MMK

No	Description	Reference	Amount
1	RV-REN-2025-02-00048		65950000.0

Total Amount : 65,950,000.00  
K

Note: Unit Income  
 Customer :Daw Swe Swe Myint  
 CCO No-UCCO/MDY/RE/2024/12/0012  
 200KW on.grid solar system  
 ■■■ Payment 65,950,000/-  
 KBZ call deposit

Sale Dept		Finance & Account Dept		Customer		Received By	
Name	: .....	Name	: .....	Name	: .....	Name	: .....
NRC No	: .....	NRC No	: .....	NRC No	: .....	NRC No	: .....
Date	: .....	Date	: .....	Date	: .....	Date	: .....