

No - 589-592, Bo Aung Kyaw Street, New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024100011

To : Thandar Soe

Voucher Date : 2024-10-14

Advance No : COP-ADV2024100003

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Battery Buying Charges For ZX350LCH-5GX2U#53601,53602 From Service Department .Cu Name - Eden Energy & Natural Resources Co.,Ltd. Issue By - Thandar Soe , Issue Amount - 3,400,000. Battery Buying Charges For ZX350LCH-5GX2U#53601,53602 From Service Department .Cu Name - Eden Energy & Natural Resources Co.,Ltd. Issue By - Thandar Soe , Issue Amount - 3,400,000. (Urgent Budget)Adv-3,400,000/-Exp-3,309,400/- REF-90,600/-(COP-ADV2024100003)			3309400.00

Advance Total :	3400000.00
Expense Total :	3309400.00
Refund / Collect :	90600.00

Note : Adv Clear for Battery Buying Charges For ZX350LCH-5GX2U#53601,53602 From Service Department .Cu Name - Eden Energy & Natural Resources Co.,Ltd. Issue By - Thandar Soe , Issue Amount - 3,400,000. Battery Buying Charges For ZX350LCH-5GX2U#53601,53602 From Service Department .Cu Name - Eden Energy & Natural Resources Co.,Ltd. Issue By - Thandar Soe , Issue Amount - 3,400,000. (Urgent Budget)Adv-3,400,000/-Exp-3,309,400/- REF-90,600/-(COP-ADV2024100003)

Date : 14/10/24

Name/NRC No : AS see attach

Signature : _____

CASH ADVANCE CLEAR FORM

05/10/2024

Division: Common Purpose

Department: Service

Amount Issue: 3,309,400 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	3/10/24	COP-Adv/20241 00005		3,400,000	Advance Clear Battery Buying
2	2 nd Time Advance					Charges for ZX350LH-5G, x 2U#
3	3 rd Time Advance					59C01, 59C02 From SRV Department
Total Advance					3,400,000	See Name Eder Energy & Natural
Total Actual					3,309,400	Resources Co., Ltd
Balance Refund/Additional					90,000	Issue Amount - 3,309,400/

Request By

Thandax Soe

Requester

Checked By

See Nore Ko

Mgr/DH

Checked By

Tin Zax Hlaing

Finance & Account

Approved By

Aung The Win

GM/AGM/COO

Approved By

Amintou

CMC

04-CFD-CAS-FRM-002-03

→ ETERNAL ခြားနားမှုများကို
ETernal voucher တွဲဖက်ထားခြင်း
→ ကြိုတင်အသိပေးထားပါသည်။
Ok Battery & ခွဲပေးပါ။

Check
Cert
11.10.24
Tin Zax

Claim
ma kyae mhane

ETERNAL



Date :11.9.2024

Sr.	Model	New JIS	Plates/Cell	AH	Price	1 Packing
1	NS40ZL	36 B 20 L	11	35	225,000	4 Pcs
2	NS40Z	36 B 20 R	11	35	225,000	4 Pcs
3	NS60L	46 B 24 L	13	45	295,000	3 Pcs
4	NS60	46 B 24 R	13	45	295,000	3 Pcs
5	N50ZL	55 D 26 L	11	60	340,000	2 Pcs
6	N50Z	55 D 26 R	11	60	340,000	2 Pcs
7	N70L	65 D 31 L	13	70	375,000	2 Pcs
8	N70	65 D 31 R	13	70	375,000	2 Pcs
9	NS100LM	75 D 31 L	15	75	390,000	2 Pcs
10	NS100M	75 D 31 R	15	75	390,000	2 Pcs
11	N100	95 E 41 R	17	100	502,000	1 Pc
12	N120Z	115 F 51	21	120	630,000	1 Pc
13	N150	145 G 51	25	150	755,000	1 Pc
14	N200	190 H 52	35	200	942,000	1 Pc

ယခုစာရင်းစဉ်းနှုန်းများအား ကြိုတင်အကြောင်းကြားခြင်းမရှိပဲခပြောင်းလဲနိုင်ပါသည်။

Zeyar Myo
Assistant Manager
Battery Department
ETERNAL CO.,LTD.

ETERNAL CO.,LTD.
No40, Shwetharaphi Housing, Bayint Naung
Road, Kamayut Township, Yangon Myanmar.
Tel : +951-504013, 535439, Fax : +951-516792
E-mail : info_ eternal @ myanmar.com.mm

ETERNAL

အကျိုးခံစားခွင့်များ

- ▶ Battery (1) လုံးမှ (5) လုံးအထိ ဝယ်ယူလျှင်
- ▶ Battery (6) လုံးမှ (10) လုံးအထိ ဝယ်ယူလျှင်
- ▶ Battery (11) လုံးမှ (20) လုံးအထိ ဝယ်ယူလျှင်
- ▶ Battery (60) လုံးမှ အထက် ဝယ်ယူလျှင်

- (3%) အကျိုးခံစားခွင့် ✓
- (4%) အကျိုးခံစားခွင့်
- (6%) အကျိုးခံစားခွင့်
- (8%) အကျိုးခံစားခွင့်

ဝယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ရှိပါသည်။
Distributed By Eternal Co., Ltd.



Zeyar Myo Mon
Assistant Manager
Battery Department
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Tel : +0951.501013 535430 Fax : +0951.51670

OK BATTERY

BATTERY & ELECTRONIC

NO.104, 22nd STREET, LATHA, YANGON

01-8388915.. 09785086854 ..095086854

Sale Voucher

Date 10/3/2024



Customer - CUSTOMER

Item Name	Quantity	Unit	Price	Amount
YUASA N150	4	PCS	735,000	2,940,000
ACID FOR 150	4	PCS	95,000	380,000
Total Amount				3,320,000
Cash Received				0
Discount				0
Change				0
Balance				3,320,000

Remark -