



CASH ADVANCE CLEAR FORM

Amt checked 25277401.45
rate? - 4650 MYK
ku!
400

Date: 26 Jun 24

BU/BR/Division: IS

Department: S Parts

Advance Issue: 2687800 L Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	20.6.24	URGT-IS-2024-		2687800	PO-PRT-IS-2024-06-
2	2 nd Time Advance		06-00051			00015
3	3 rd Time Advance					
Total Advance					2687800	1300e Battery
Total Actual					2527740	Local Purchased
Balance Refund/Additional					160060	

Request By
Requester: Kyu Kyu Lin

Checked By
Mgr/DH: Sa Sa Naing

Checked By
Finance & Account: Zin ko Htue

Approved By
GM/AGM/COO: Chit Saiko

Approved By
CMC: 04-CFD-CAS-FRM-002-03



AUNG SAN COMPANY LIMITED
Tel: +959 977 907 131, +959 951 803 418

Payment Receipt

No. 003177

Date 24.6.2024

Name: JB. CO. Ltd

Company Name

Contact

Amount: 25277401 In words

Cash Check#/Bank Name Bank Transfer/Bank Name

Receipt for

Account #

Paid By
Signature: Kyu Kyu Lin

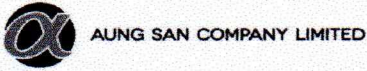
Name: Kyu Kyu Lin

Exchange Rate - 4650 MYK

Received By
Signature: [Signature]

Name: [Name]

Note: No payment is official without this receipt.



Copy

INVOICE

Document Number
11191

Document Date & Time
21/6/2024 10:44:00AM

PO No.

Invoice Due Date
21/6/2024

tel
Sales Associate
Nilar oo

Customer No.
C00266

Customer Information
78 Company Limited

No.4/b, Bayint Naung Street
Quarter 26, Mya Yamon Housing, Water Front Villa
South Dagon Tsp
09-978688225

Warranty 12 Months Based On Sales Orders 9030. Based On Deliveries 9342.

Delivery Address
78 Company Limited

Description	Quantity	Price Before Disc.	Member Disc.	Total
001 US Battery US 12VR XC2 12V 155Ah ✓ Item Code: 2304000007329	2 ✓	302.00	30.20	543.60
# Batch Number		Bin Code		Quantity
1 -		02XXXX		2
Total Quantity:	2	Invoice Subtotal:		543.60
		Discount Subtotal:		0.00
		Total Amount (USD):		543.60

All prices are inclusive of 5% commercial Tax unless the description ends with "*" symbol.

Exchange - 4680 MMK
Rate

rate?

Customer Information

Signature: _____
Name: _____
ID/DL #: _____
Address: _____

- ငွေလက်ငင်းပေးချေပါက Invoice ပေါ်တွင် Payment Information ပါရှိပါသည်။
- အကြွေးဝယ်ယူပါက ပေးရန်ကျန်ရှိသော ငွေစာရင်းအား သတ်မှတ်ထားသော အချိန်ကာလ (Due Date) အတိုင်းပေးချေမည်ဟု သဘောတူလက်မှတ်ရေးထိုးပါသည်။
- Invoice ပေါ်တွင် Paid/ငွေပေးပြီးတံဆိပ်တုံး (သို့) လက်ရေးဖြင့်ရေးမှတ်ပေးခြင်းများအား ငွေပေးချေပြီးကြောင်း အသိအမှတ်မပါ။ ငွေပေးချေပြီးတိုင်း ငွေလက်ခံခေါင်း Official



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24060012
Document Date : 17-Jun-24
Ref No. : 78-PR-24060012
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : Lucky Man
Contact Person : Zin Mar Win
Tel No. : 09-977907151
Fax No. :
Email :
Address : No 83/84 Yadanar Myine Street, Kamaryut
Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	U512VRX	Battery (12V Deep Cycle Flooded/Wet Lead-Acid 155AH @20Hr-Rate)	PC		2	302	10%		543.60

Subtotal : 543.60

Vat : 0

Total Amount : 543.60

Purchaser : KYU KYUWIN
Delivery Date : 20-Jun-24
Payment Terms : 100%
Remarks : FOR MACHINE REPAIR (SALE TO CUS - Dawei Branch)
Machine model - T300E, Sr No - 30082270.

Prepared by

Checked by

Acknowledged by

Approved by

Checked by

Name : Kyu Kyuwin

Name : Sei Sei Nying

Name : Zin Mar Win

Name : [Signature]

Name :

Sign : [Signature]

Sign : [Signature]

Sign : [Signature]

Sign : [Signature]

Sign :

(Procurement)

(DH/After Market Manager)

(BU Finance)

(GM / AGM)

(Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00