



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

PAYMENT VOUCHER

Payment Voucher No. : **90211**
Date : **20.6.2024**

Applicant	Adm. Manager	GM

Purpose	Cash Claim for broker Charges	Remarks
Pay to	Thin Zar Kham Aung	Cash claim for broker Charges
Amount	200,000/-	broker name sit ko Naing, Customer
Mode of Payment	Cash	San Shwe War (NYU Br) - 09680077797
For Account Use		Amt - 200,000/-
		WW - RE - SI - 202404023

Received the sum of being payment of the above **200,000/-**

Date : **20.6.2024** Name/NRC No. : **Ei Thwe Phyo (Lala Maun) 13775** Signature : **[Signature]**

CASH CLAIM FORM

Date : 12.6.24

BU/BR/Division : Renewable Energy BU

Department : Sales Support

Issue Amount : 200,000 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Broker fees

No Reasons for :

Required For:

Broker for Customer San Shwe War(NYU Branch)

Broker name : Ko Sit Naing Ko

Kpay phone no : 09 -680 077 797

Broker amount : MMK 200,000

WW-RE-SI-202404023

(6kW / 124 kWh offgrid hybrid Solar System - 1 Set)

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့်အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By



Thin Zar Kham Aung

Requester

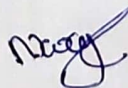
Checked By



Thin Zar Kham Aung

Mgr/DH

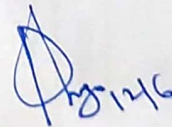
Checked By



Nway Nway

Finance & Account

Approved By

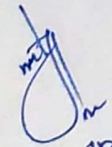


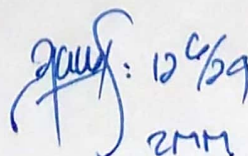
Phyto Thu

GM/AGM/COO

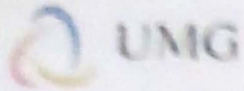
Approved By

.....
CMC/CEO/Chairwoman


12/6/24
May Myint Thu


12/6/24
2mm

04-CFD-CAS-FRM-005-03



LUCKY MONEY REQUEST FORM

Date: 26.4.2024

Payment No - NYU.GSO.RE.2024-04.002 (WW.RE-31.202404023)

Lucky Money Amount : 200000 (MMK)

Customer Information
Name - San Shwe War/le San Co
Address - (No.8) Aung Theint Hti Quarter Nyaung U
NRC No. - 9/ NYa U Na (N) 132068
Phone No - 09 - 259031306

Machine Description
Brand - Matador lectro
Model - 6kW/10.24 kWh off grid Hybrid
Machine Price - 15,500,000/-

Payment Information
Received Date - 04.04.2024/5.4.24/8.4.24
RV No - Mill RV - 2024-04-0023/30/105
Received Amount - 500,000 / 10,350,000 / 4,650,000

Broker information
Name - ko sit ko Naing
Address - Nyaung U
NRC No. - 9/MG Hla la (N) 274895
Phone No - 09 - 680077797 (kpay)

Request by	Check by	Check by	Acknowledge by	Acknowledge by	Acknowledge by	Approved
Salesman/ Sales Admin	BR FNA Head	BU FNA Head	BOH	BU GM/AGM	Crop AR	CEO/CFO/ACFO

for Loan 26/4/24

12-NGU-SLS-FRM-003-00

All AR finished. (New Customer)

All AR Clear & have VCM Approve.

Broker fee is 2 Lakhs (after fully payment) approved by VCM & COO.
Broker kpay ထံသို့ 2 Lakhs သို့မဟုတ် ၂၀၀၀၀၀ ကျော် ။



RE Deal Request group



connecting...

Salesman : Mya Mye Naing

Customer : U San Oo (San Shwe War Petrol Shop)

New/Old : New Customer

Product : 6kW/10.24kWh Off Grid Hybrid Solar System

Payment : Cash Down ✓

Downpayment 70% MMK 10,850,000 (Upon CCO) and Balance 30% MMK 4,650,000 (After 7 days test run-within 2nd week of Apr'24)

Std Price : MMK 15,200,000

Min Price : MMK 15,000,000

Deal Price : MMK 15,500,000

(Already received downpayment MMK 10,850,000 from customer)

Broker fee : 2lakhs after full payment

Broker name : U Sit Ko Naing

Broker phone : 09-680 077 797

Broker NRC : 9/Ma Hta La (N) 274893

May I get your approval to proceed sale order & contract 🙏

10:15 AM ✓

Ko Zaw Min Myat

Phyo Thu

Dear ACOO, Customer Information CCO Date...



Pls sell

10:28 AM

Thanks Ako

10:31 AM ✓

Ko Aye Min Htoon VCM

Ko Zaw Min Myat

Pls sell



Please proceed. 11:25 AM

နိုင်ငံသားစိစစ်ရေးဇယား



အမှတ်

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ရက်စွဲ

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အမည်

စာအောင် ကို ဦး

ဖခင်အမည်

ဦး မြင့်သာ

မွေးသက္ကရာဇ်

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လူမျိုးအသား

ဗမာ၊ ဇူနီ

အရပ်

၅'၅"

မိ

အိမ်လမ်းအမှတ်အသား

ဝါပေါက်ရွာ

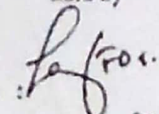
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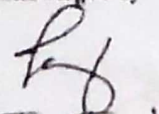
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
ရာထူး

CCO Date : 1-4-2024
 CCO No : UCCO/NYU/RE/2024/01/001
 Company Name : San Shwe Wae Petrol Shop 101 Station
 Contact Person Name : U San Oo
 Address : No (B), Aung Thant HTI Quarter, Nyaung Oo Tsp
 Phone Number : 09-259 031 306
 Customer NRC No : 91Nye U Na (N) 1320 68
 Brand Name : Malador lectro
 Machine Model : 570 W, 16.5hp, 6KW off grid.
 Machine Price : mmk 15,500,000.
 Machine Qty : 1
 Import License & Duty Charges : -
 Warranty Term : Panel 12 yrs, 3 yrs product + 2 yrs service, Battery, Inverter (1+1)
 Estimate Delivery Time : Within Apr 24.
 Payment Term : 70% Op, 30% coin after 7 days test run.
 FOC : -
 Discount : 29,220 mmk.
 Business Type : Oil Station
 Jobsite Location : Nyaung Oo.
 Lucky Money Amount : 200,000 mmk.
 Receiver Name (Lucky Money) : HT Ko Naing.
 Receiver Ph No. (Lucky Money) : 09 6 800 77797
 Receiver Address (Lucky Money) : Nyaung Oo.
 Receiver NRC No. (Lucky Money) : 91Ma HTA (N) 274898
 Sales Person Name : Thuya moe HTAing.
 Branch or BU Name : NYU BR

Note : I hereby understand that the deposit paid to UMG Co., Ltd. is non-refundable when I fail to proceed the sales process for any reason.

Sold by
 Signature : 
 Name : Thuya Moe HTAing
 (Sales Person)

Acknowledged by
 Signature : 
 Name : Thuya Moe HTAing
 (BOH/AGM/GM)

Approved by
 Signature : 
 Name : U San Oo
 NRC No. :
 (Customer)



Winning Way Co.,Ltd



SALES ORDER

Document Number : NYU-BSO-RE-2024-04-002

Customer/Company Name : SAN SHWE WAR PETROL SHOP

Document Date : 2024-04-06

Contact Person : SAN OO,U

Ref No : UCCO/NYU/RE/2024/04/001

Tel No : 09-259 031 306

Currency : MMK

Fax No :

Saleman : Thuya Moe Hlaing

Email :

Tax Type : tax-in

Address :

NO(3),AUNG THEIK HTI

QUARTER,NYAUNG U TOWNSHIP

No	Brand	Product	Description	Qty	UOM	Price	Tax Rate	Amount
1	Matador Lectro	Solar System	6kW/10.24kWh Off Grid Hybrid Solar System	1	Set	15,500,000.00	5.00	15,500,000.00

Subtotal : 14,761,904.76

W/Tax : 738,095.24

Total Amount : 15,500,000.00

Delivery Date : 2024-04-31

Payment Terms : Downpayment 70% MMK 10,850,000 (Upon CCO) and
Balance 30% MMK 4,650,000 (After 7 days test run-within 2nd week of Apr'24)

Warranty : Solar panel 12 years
: Off Grid Hybrid Inverter (Product warranty 1year + 1 year service free)
: Lithium Battery(Product warranty 3years + 2years service free)
: System warranty 1 year

: Customer have to pay travelling,meal,accommodation,transportation for goods and labours within warranty period

Remarks : Sales from NYU branch.Landed Customer Site
: We already received downpayment MMK-10,850,000 from customer
: (4.4.24,5.4.24/MTL-RV-2024-04-0023,MTL-RV-2024-04-0030)
: Broker fee : 2 lakhs after full payment
: Broker name : U Sit Ko Naing
: Broker phone : 09-680 077 797
: Broker NRC : 9/Ma Hta La (N) 274893
: ML-570W solar panel@6Units
: ML-6kW Off Grid Hybrid Inverter@ 1 Unit
: ML-51.2V 200Ah Lithium Battery (16S2P) @ 1 Unit
: Include 4mmsq solar cable,6mmsq earth cable,6mmsq AC cable and accessories

Prepared By

Checked By

Acknowledge By

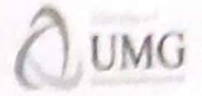
BU(Sale Admin)

BU FNA

GM/AGM



Winning Way Co.,Ltd
Head Office
Sale Invoice



Company Name : SAN SHWE WAR PETROL SHOP
Contact Person : SAN OO,U
Phone No : 09-259 031 306
Fax :
Email :
Address : NO(3),AUNG THEIK HTI QUARTER,NYAUNG U TOWNSHIP
Sale Man : Thuya Moe Hlaing

Invoice No : WW-RE-SI-202404023
Date : 2024-04-06
Ref No : WW-GIA-M24040023
Currency : MMK
Related To : NYU-BSO-RE-2024-04-002
Tax Type : tax-in

No	Brand	Product	Model	Description	Lot/Serial No	Qty	UOM	Price	Amount
1	Matador Lectro	Solar System	6kW/10.24kWh Off Grid Hybrid Solar System	1	Set	15,500,000.00	15,500,000

Subtotal : 15,500,000
W/Tax :
Total Amount : 15,500,000

Payment Terms : Downpayment 70% MMK 10,850,000 (Upon CCO) and
 : Balance 30% MMK 4,650,000 (After 7 days test run-within 2nd week of Apr'24)

Warranty : Solar panel 12 years
 : Off Grid Hybrid Inverter (Product warranty 1year + 1 year service free)
 : Lithium Battery(Product warranty 3years + 2years service free)
 : System warranty 1 year
 : Customer have to pay travelling,meal,accommodation,transportation for goods and labours within warranty period

Remarks : Sales from NYU branch.Landed Customer Site
 : We already received downpayment MMK-10,850,000 from customer
 : (4.4.24,5.4.24/MTL-RV-2024-04-0023,MTL-RV-2024-04-0030)
 : ML-570W solar panel @ 6 Units
 : ML-6kW Off Grid Hybrid Inverter@ 1 Unit
 : ML-51.2V 200Ah Lithium Battery (16S2P) @ 1 Unit
 : Include 4mmsq solar cable,6mmsq earth cable,6mmsq AC cable and accessories

Prepared by

(FNA PIC)

Checked by

FNA Head

Approved by

GM/AGM

Received by

Customer



Meiktilar Branch

No. (B -2/1, 2/2, 2/3), Yangon-Mandalay Highway Road, Meikhtila Industrial Zone, Meikhtila Tsp, Mandalay, Meikhtila

Tel :

Fax:

RECEIVE VOUCHER

Voucher No. : MTL-RV-2024-04-0023

Currency : MMK

Voucher Date : 2024-04-04

From :

No	Description	Purpose	Subtotal
1	Cash Received From Customer San Shwe War For 570W 6KW off Grid (UCCO/NGU/RE/2024/04/001)	Accrued - Suspense-MTL	500000.00

Total 500,000.00

Total in Words : _____

Journal Remarks : Cash Received From Customer San Shwe War For 570W 6KW off Grid (UCCO/NGU/RE/2024/04/001)

Date : _____ **Name/NRC No :** _____ **Signature :** _____

Cashier _____ **Signature :** _____

_____ **Signature :** _____



Meiktilar Branch

No. (B -2/1, 2/2, 2/3), Yangon-Mandalay Highway Road, Meiktila Industrial Zone, Meiktila Tsp, Mandalay, Meiktila
Tel :
Fax :

RECEIVE VOUCHER

Voucher No. : MTL-RV-2024-04-0105
Voucher Date : 2024-04-24

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Cash Received From Customer U San Oo (San Shwe War) For 570W 6KW off Grid Final Payment=4,650,000/- (UCCO/NGU/RE/2024/04/001)	Accrued - Suspense-MTL	4650000.00

Total 4,650,000.00

Total in Words : _____

Journal Remarks : Cash Received From Customer U San Oo (San Shwe War) For 570W 6KW off Grid Final Payment=4,650,000/- (UCCO/NGU/RE/2024/04/001)

Date : _____ Name/NRC No : _____ Signature : _____

Activate Windows
Go to Settings to activate Windows.



Meiktilar Branch

No. (B -2/1, 2/2, 2/3), Yangon-Mandalay Highway Road, Meikthila Industrial Zone, Meikthila Tsp, Mandalay, Meikthila

Tel :

Fax:

RECEIVE VOUCHER

Voucher No. : MTL-RV-2024-04-0030

Currency : MMK

Voucher Date : 2024-04-05

From :

No	Description	Purpose	Subtotal
1	Cash Received From Customer San Shwe War For 570W 6KW off Grid =10,350,000/- (UCCO/NGU/RE/2024/04/001)	Accrued - Suspense-MTL	10350000.00

Total 10,350,000.00

Total in Words : _____

Journal Remarks : Cash Received From Customer San Shwe War For 570W 6KW off Grid =10,350,000/- (UCCO/NGU/RE/2024/04/001)

Date : _____ Name/NRC No : _____ Signature : _____

Cashier _____ Signature : _____

: Balance 30% MMK 4,650,000 (After 7 days test run-within 2nd week of Apr'24)