



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : SDG-CCO-PRT-WW-2025-05-0002

To : SOUTHLAND MYANMAR RUBBER CO.,LTD

Date : 9-5-2025

Reff No. : SDG-PRT-2025-05-QUO-087

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1	VOLVO	Connection Pipe	21420332 20799786 S rgo	1	223.08		223.08		Ex Stock in Factory Delivery time(10 - 15 Working Days)
Freight Cost								250.00	
Commercial Tax (5%)								0.00	
Total Amount								473.08	

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

Delivery Term : Ex Stock in Factory Delivery time(10 - 15 Working Days)

: 3 to 4 Months by Border After delivery time (Exclude Import License Lead Time. If need License when arrangement

: lead time will be add base on actual for License and Celarance Process)

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

Machine Model-VP770,Sr No- 1808023,Engine Model-TWD16425GE,Sr No-2016107868

Prepared by

Name : Khin Win Kyaw

Sign :

(Parts Admin)

Acknowledged by

Name :

Sign :

(ABOH/BOH)

Approved by

Name :

Sign :

(Customer)

12-SDG-PRT-FRM-003-02



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-2025-05-0068 Currency :MMK
Voucher Date :2025-05-15 From :SOUTHLAND MYANMAR RUBBER CO;LTD

No	Description	Purpose	Subtotal
1	Cash Received Form Customer Southland Myanmar SDG-CCO-PRT-WW-2025-05-0002 \$236.54*4420=1045500/-MMK	Accrued - Suspense-SDG	1045500.00

Total 1,045,500.00

Total in Words : _____

Journal Remarks : Cash Received Form Customer Southland Myanmar
SDG-CCO-PRT-WW-2025-05-0002 \$236.54*4420=1045500/-MMK

Date : 15.5.2025. Name/NRC No : Khin win Kyaw Signature : [Signature]

Cashier Lin Lin Soe Signature : [Signature]