



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : ~~SDG-CCO-PRT-78-2024-07-006~~

To : M.M. Interplast Co., Ltd.

Date : 1-7-2024

Reff No. : SDG-PRT-2024-05-040-169

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1.	Tennant	Relay	1012216	2	20.32		40.64		Ex-stock in Factory
2	Tennant	Valve, water, Solenoid, 24vdc Bro 10 Bro 10	1213803	2	182.57		365.14		Ex-stock in Factory
3	Tennant	Fan, Vacuum, 5.7l, 0.24 vdc, 2 Stage	1219312	1	461.58		461.58		Ex-stock in Factory
4.	Tennant	Relay, 24vdc 150a	1066409	1	54.6		54.6		Ex-stock in Factory
5.	Tennant	Brush Assy, Disc	1016811	2	159.12		318.25		Ex-stock in Factory
Freight Cost									
Commercial Tax (5%)									
Total Amount							1240.20/-		

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

Delivery Term : Ex-stock in Factory. 2 months by Border after confirmation.

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

Machine Model - T300ES-30071414

Prepared by

Name : Khin Win Kyaw

Sign :
(Parts Admin)

Acknowledged by

Name : For Su Myung Teint

Sign :
(ABOH/BOH)

Approved by

Name : Hor Thu Lin

Sign :
(Customer)

12-SDG-PRT-FRM-003-02



South Dagon Branch

No.4(B).Bayint Naung St,26 Qarter,Mya Yamon Housing, Water Front Villa,South Dagon Township,Yangon

Tel :

Fax:

RECEIVE VOUCHER

Voucher No. :SDG-RV-2024-07-0007

Currency :MMK

Voucher Date :2024-07-02

From :MM INTERPLAST CO.,LTD

No	Description	Purpose	Subtotal
1	Cash received from spare parts dept customer MM Interplast Co.Ltd SDG-CCO-PRT-78-2024-07-006 USD-620.1 @ 4525 MMK 2,805,952	Accrued - Suspense-SDG	2805952.00
Total			2,805,952.00

Total in Words :

Journal Remarks :

Cash received from spare parts dept customer MM Interplast Co.Ltd SDG-CCO-PRT-78-2024-07-006 USD-620.1 @ 4525 MMK 2,805,952

Date :

Name/NRC No :

Ain Win Kyu

Signature :

Kyu

2.7.2024

Cashier

Ei Bo Nejo

Signature :

Nejo