



## CUSTOMER CONFIRMATION ORDER FORM

CCO No. : SDG-CCO-PRT-WW-2025-01-0020

To : East Star Plastic Cup Factory

Date : 18-1-2025

Reff No. : SDG-PRT-2025-01-QUO-774

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark	
					(USD)	(Kyat)	(USD)	(Kyat)		
1	VOLVO	By-pass valve	24629574	1	2001.20		2001.20		Ex Stock in Factory(Delivery time 4-5 weeks Factory to Warehouse)	
2	VOLVO	Valve housing	78490162	1	888.54		888.54		Ex Stock in SG	
3	VOLVO	Plane gasket	20784537	4	11.34		45.36		Ex Stock in SG	
4	VOLVO	Stud	21345127	4	11.79		47.16		Ex Stock in SG	
5	VOLVO	Flange screw	984739	2	1.00		2.00		Ex Stock in SG	
Freight Cost								200.00		
Commercial Tax (5%)								149.21		
Total Amount								3333.47		

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

Delivery Term : 4 to 5 Weeks by Air shipment After Delivery time Factory to Warehouse.

(Exclude Import License Lead Time. If need License when arrangement shipment, 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.

Engine Model-TWD1645GE,Sr No-2016134280.

Prepared by

Acknowledged by

Approved by

Name : Khin Lwin Kywe

Name : Lin Lin Soe

Name : Aye Thandar win

Sign :

Sign :

Sign :

(ABOH/BOH)

12-SDG-PRT-FRM-003



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-2025-01-0125 Currency :MMK  
Voucher Date :2025-01-20 From :EAST STAR PLASTIC CUP FACTORY

No	Description	Purpose	Subtotal
1	cash received form customer EAST STAR PLASTIC CUP FACTORY SDG-CC0 PRT-WW-2025-01-0020 -1700X4650=7905000/-MMK	Accrued - Suspense-SDG	7905000.00

Total 7,905,000.00

Total in Words :  
Journal Remarks : cash received form customer EAST STAR PLASTIC CUP FACTORY SDG-CC0 PRT-WW-2025-01-0020 -1700X4650=7905000/-MMK

Date : 20-1-2025 Name/NRC No : Khin win Kyaw Signature :  
Cashier : Thin Thin Htike Signature :