



RECEIPT VOUCHER

Customer Name :	Invoice Date :
Receipt Date : 02/05/2025	Invoice No :
Receipt Voucher No: RV-REN-2025-02-00006	Unit or Part : Unit
Received Method : Manual	Last Approval Status : Posted
Received Amount : 107,600,000.00 K	
Exchange Rate : 4,630.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-REN-2025-02-00006		107600000.0

Total Amount : 107,600,000.00
K

Note: Customer : U Soe Myint(San Pya Fuel Station)
 36kW/86kWh On and Off Grid Hybrid Solar System @ 1Set
 CCO NO : UCCO/TGY/RE/2025/01/134
 Downpayment Amount : 7,600,000 + 100,000,000 = 107,600,000/
 KBZ Call Deposit

Sale Dept

Finance & Account Dept

Customer

Received By

Name :
NRC No :
Date :

Name :
NRC No :
Date :

Name :
NRC No :
Date :

Name :
NRC No :
Date :