



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : SDG-CCO-PRT-78-2025-01-0019

To : Yangon Water Boom

Date : 3-1-2025

Reff No. : SDG-PRT-2024-12-QUO-702

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1	TENNANT	Pump	57030022	1	596.96		596.96		3Months by border
Freight Cost									
Commercial Tax (5%)							29.85		
Total Amount							626.81		

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

Delivery Term :Ex-stock in Supplier. Delivery Time- 3 Months by border after Confirmation.

(Pls note lead time can vary based on political situation & road condition)

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

Machine Model-KLENCO -Moonson 888

Prepared by

Name : *Hin Linn Kyaw*

Sign : *[Signature]*
(Parts Admin)

Acknowledged by

Name : *Min Thu Ya*

Sign : *[Signature]*

Approved by

Name : *Swe Zin Nee*

Sign : *[Signature]*
3.1.25
(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-2025-01-0032
Voucher Date :2025-01-06

Currency :USD
From :YANGON WATER BOOM

No	Description	Purpose	Subtotal
1	cash received form customer YANGON WATER BOOM SDG-CCO-PRT-78-2025-01-0019- 310/-USD	Accrued - Suspense-SDG	310.00
Total			310.00

Total in Words

Journal Remarks

:
: cash received form customer YANGON WATER BOOM SDG-CCO-PRT-78-2025-01-0019- 310/-USD

Date

: 6-1-2024

Name/NRC No :

Khin Cein I Kyaw

Signature :

Cashier

Thun Thun Aikee

Signature :