

Customer Statement

Customer KYAW THAN(2), U(5)/KALATA(N)107666)
 Contact Person KYAW THAN(2), U(5)/KALATA(N)107666)
 Saleman Thet Lwin
 No. Contract

စာချုပ်ပါအရောင်းဆိုင် Contacted Amt 156,021.43
 ရက်ထွက်အထက်တွဲ Fine to Date 52,298.23
 စုစုပေါင်းရန်ရှိ Total AR 208,319.66
 လက်ရှိပေးသွင်းပြီးစွဲ Payment to Date 208,319.85
 စုစုပေါင်းပေးရန်တာဝန် Total Payable (0.20)
 အမြန်ဆုံးပေးသွင်းရမည့် **Overdue** -
 Future Due -
 Fine to Date -

(Pls pay immediately)

Fine Rate 1.4% Interest & 1.5Years monthly pay
 Invoice No CE1-UNT-SI-21060007
 SO No CE1-UNT-GIA-21060001

1st lot of 1Unit (VOLVO EXCAVATOR EC210D1) SN : "VCEC210DDA00283278

Date	Particular	Installation Plan	Due	Paid	Bal:
02-Jun-21	1st lot of 1 Unit Total Sales Amt (USD -156,021.43/- @ 1 Unit)		156,021.43		156,021
02-Jun-21	DP \$29,823/- + 5% Tax \$6,762/- = \$36,585/- (DP MMK 600Lakhs)	26,775		26,775	156,021
01-Jun-21	KLN/RV/2021/06/81329 , MMWK 550Lakhs @1640 = \$33,537/- (1-Jan-2021)			26,775	129,247
02-Jun-21	5% Tax	6,762		6,762	129,247
01-Jun-21	KLN/RV/2021/06/81329 , MMWK 550Lakhs @1640 = \$33,537/- (1-Jan-2021)			6,762	122,485
02-Jul-21	1 Months after delivery = \$10,381/- (\$5,856/- + \$1,476/- Interest 1.4% + DP Bal \$3,049)			10,381	122,485
14-Jul-21	KLN/RV/2021/07/87779 (MMWK 17,180,500 @1655/- Rate = \$10,381)			10,381	112,104
02-Aug-21	2 Months after delivery = \$7,250/- (\$5,856/- + \$1,394/- Interest 1.4%) Aug-2021			7,250	112,104
16-Aug-21	Paid to KLN: KLN/RV/2021/08/87839 (MMWK 12,143,800 @1675/- Rate = \$7,250)			7,250	104,854
02-Sep-21	3 Months after delivery = \$7,168/- (\$5,856/- + \$1,312/- Interest 1.4%) Sep-2021			7,168	104,854
20-Sep-21	Paid to KLN : KLN/Manual RV/2021/09/87950 (Total MMWK-14407700/-@2010/-rate)			7,168	97,686
02-Oct-21	4 Months after delivery = \$7,086/- (\$5,856/- + \$1,230/- Interest 1.4%) Oct-2021	7,086		7,086	97,686
18-Dec-21	Paid to KLN : KLN/Manual RV/2021/12/95117 (Total MMWK-16,000,000/-@1900/-rate, \$8421.05)		708.59	7,086	90,600
02-Oct-21	Fine Calculate for 4 month After Delivery 2 Oct'21 - 2 -Dec-21)			708.59	91,309
09-Feb-22	Paid to KLN: KLN Manual RV-102110 (Total MMK-15,000,000/-1995@rate, \$7,518.80/-)		7,004	708.59	90,600
02-Nov-21	5 Months after delivery = \$7,004/- (\$5,856/- + \$1,148/- Interest 1.4%) Nov-2021			7,004	89,600
18-Dec-21	Paid to KLN : KLN/Manual RV/2021/12/95117 (Total MMWK-16,000,000/-@1900/-rate, \$1,335)			1,335	89,265
09-Feb-22	Paid to KLN: KLN Manual RV-102110 (Total MMK-15,000,000/-1995@rate, \$7,518.80/-)			5,669	83,596
02-Nov-21	Fine Calculate for 5 month After Delivery 2 Nov'21 - 2 -Dec'21)			350.20	83,946
09-Feb-22	Paid to KLN: KLN Manual RV-102110 (Total MMK-15,000,000/-1995@rate, \$7,518.80/-)			350.20	83,596
18-Dec-21	Fine Calculate for 5 month After Delivery (18 -Dec'21 to 18-Feb'22)			566.88	84,163
09-Feb-22	Paid to KLN: KLN Manual RV-102110 (Total MMK-15,000,000/-1995@rate, \$7,518.80/-)			566.88	83,596
02-Dec-21	6 Months after delivery = \$6,922/- (\$5,856/- + \$1,066/- Interest 1.4%) Dec-2021	6,922		6,922	83,596
30-Mar-22	Paid to KLN: KLN/RV/2022/03/102215, ERP RV- KLN-RV-2022-03-0086 (Total MMK 15,000,000/-rate, \$2439.02/-)			6,397.54	77,198
20-May-22	Paid to KLN: KLN/RV/2022/05/1022291 (Total MMK 50Lakhs@2050/-rate, \$2439.02/-)			524.40	76,674
02-Dec-21	Fine Calculate for 6 month After Delivery 2 Dec'21 - 2 -Mar'22)		1,038.29		77,712
09-Feb-22	Paid to KLN: KLN Manual RV-102110 (Total MMK-15,000,000/-1995@rate, \$7,518.80/-)			224.30	77,488
30-Mar-22	Paid to KLN : KLN/RV/2022/03/102215, ERP RV- KLN-RV-2022-03-0086 (Total MMK 15,000,000/-rate, \$14.00)			814.00	76,674
02-Jan-22	7 Months after delivery = \$6,840/- (\$5,856/- + \$984/- Interest 1.4%) Jan-2022			6,840	76,674
20-May-22	Paid to KLN: KLN/RV/2022/05/1022291 (Total MMK 50Lakhs@2050/-rate, \$2439.02/-)			204.64	76,469
05-Oct-22	Paid to KLN: RV NO-04773 (Total MMK 19,998,286/@3100/-rate, \$ 6,451/-)			5,124.00	71,345
02-Jan-22	Fine Calculate for 7 month After Delivery 2 -Jan'22 -2-Jun'22)		1,709.99		73,055
20-May-22	Paid to KLN: KLN/RV/2022/05/1022291 (Total MMK 50Lakhs@2050/-rate, \$2439.02/-)			1,709.99	71,345

