

CUSTOMER CONFIRMATION ORDER FORM

CCO No. : SDG16601781 PR1120231721024

To : KM HEALTH CARE MYANMAR

Date : 04.12.2023

Reff No. : SDG-PRT-2023-11-000-721/722/723

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1.	Mitsubishi	Pin, needle	1901-59094	4pc	3.77		15.08		
2.	"	Pin, cotter	6302-40040	1pc	0.32		0.32		
3.	"	Roller, side	31220-05540	4pc	55.72		222.88		
4.	"	Roller	70001-30030	4pc	146.15		584.6		
5.	"	Ring, O1	0350-11950	1pc	3.84		3.84		
6.	"	Bearing	91E3302600	1pc	33.04		33.04		
7.	"	Bearing	91K4303800	1pc	36.97		36.97		
8.	"	Seal, oil	31840-09380	1pc	63.21		63.21		
9.	"	Bearing	1901-75047	1pc	24.77		24.77		
10.	"	Bearing	1901-75048	1pc	20.03		20.03		
Freight Cost									
Commercial Tax (5%)									
Total Amount									

Payment Term :

Delivery Term :

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

Prepared by

Name : Zaw Myo

Sign : 
(Parts Admin)


Acknowledged by

Name : Mm Thu Ya

Sign : 
(ABOH/BOH)

Approved by

Name : Zaw Win Htet

Sign : 
(Customer)



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : SDGICG01781 PRT120231721084

To : RM. HEALTH CARE MYANMAR

Date : 04.12.2023

Ref No. : SDG-PRT-2023-11-QDO-7217221723

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
11.	Mitsubishi	Bearing	31220-126600	1pc	50.26		50.26		
12.	"	Bearing, radial ball	0405-62046	1pc	8.56		8.56		
13.	"	Bearing, radial ball	0405-62040	1pc	4.32		4.32		
14.	"	Bearing, radial ball	0405-62058	1pc	10.77		10.77		
15.	"	Packing, cover	14200-19130	1pc	16.20		16.20		
16.	"	Bearing, radial ball	0405-60060	2pc	7.03		14.06		
17.	"	Bearing, radial ball	0405-62030	1pc	4.73		4.73		
18.	"	Seal, Oil	31840-01940	1pc	23.79		23.79		
19.	"	Seal, Oil	31840-05610	1pc	10.80		10.80		
20.	"	Bearing, radial ball	0405-62030	2pc	4.73		9.46		
Freight Cost									
Commercial Tax (5%)									
Total Amount									

Payment Term :

Delivery Term :

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

Prepared by

Acknowledged by

Approved by

Name : Zaw Myo

Name : Min Thu Ya

Name : Zaw Min Htet

Sign :

Sign : for

Sign :

(Parts Admin)

(ABOH/BOH)

(Customer)

12-SDG-PRT-FRM-003-02



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-2023-12-0012 Currency: :MMK
Voucher Date :2023-12-06 From :KM HEALTHCARE MYANMAR CO,LTD

No	Description	Purpose	Subtotal
1	Cash received from spare parts dept customer KM Health Care Myanmar Advance payment for SDG/CCO/78/PRT//2023/12/024 USD-754.52 @ rate 3430 MMK 2588003	Accrued - Suspense-SDG	2588003.00
Total			2,588,003.00

Total in Words :
Journal Remarks : Cash received from spare parts dept customer KM Health Care Myanmar Advance payment for SDG/CCO/78/PRT//2023/12/024 USD-754.52 @ rate 3430 MMK 2588003

Date : 6.12.2023 Name/NRC No : Hnin Win Kyaw Cashier
Signature :
Ei Ei Nyein
Signature :

CUSTOMER CONFIRMATION ORDER FORM


CCO No. : SDG/CGO/178/PRT/2023/12/1025
 To : KM HEALTH CARE MYANMAR
 Date : 04.12.2023
 Ref No. : SDG-PRT-2023-11-000-721/722/723


No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1.	GS Yuasa	Battery	V5F4	1 set	3,805.00		3805		
		(48V, 290Ah)							
		5 to 6 HR							
		Discount (4%)							
		Discount (4%)					152.2		
Freight Cost									
Commercial Tax (5%)							182.64		
Total Amount							3835.44		

Payment Term : 50% down payment after order confirmation and 50% cash on delivery.
 Delivery Term : 2.5 to 3 months By Border after confirmation.

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

Machine model - FBRMAW15-75B, Machine Sr no - 131AHO175

Prepared by
 Name : Zaw Myo
 Sign : 
 (Parts Admin)

Acknowledged by
 Name : Min Thu Ya
 Sign : 
 (ABOH/BOH)

Approved by
 Name : Zaw Aung Htet
 Sign : 
 (Customer)



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-2023-12-0013 Currency :MMK
Voucher Date :2023-12-06 From :KM HEALTHCARE MYANMAR CO,LTD

No	Description	Purpose	Subtotal
1	Cash received from spare parts dept customer KM Health Care Myanmar Advance payment for SDG/CCO/78/PRT//2023/12/025 USD-1917.72 @ rate 3430 MMK 657779	Accrued - Suspense-SDG	657779.00
Total			6,577,779.00

Total in Words :
Journal Remarks : Cash received from spare parts dept customer KM Health Care Myanmar Advance payment for SDG/CCO/78/PRT//2023/12/025 USD-1917.72 @ rate 3430 MMK 657779

Date : Name/NRC No : Khin Win Mye Signature : [Signature]
6.12.2023 Cashier Ei Ei Ngein Signature : [Signature]