



CASH ADVANCE CLEAR FORM

Date : 23.7.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 754,500/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>29.5.24</u>	<u>89932</u>		<u>754,500/-</u>	Cash Advance Material
2	2 nd Time Advance					Charges for Inverter
3	3 rd Time Advance					12kW, Battery 2866 Wh
Total Advance					<u>754,500/-</u>	Energy Storage System
Total Actual					<u>945,950/-</u>	for UMynd Aung
Balance Refund/Additional					<u>191,450</u>	✓

Request By

Ei Thwe Phyo
Requester

Checked By

Aung Ko Ko Oo
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

CMC
04-CFD-CAS-FRM-002-03

SMILE POWER

ကော်ရုံသုံး၊ အိမ်သုံး၊ လျှပ်စစ်ပစ္စည်းအမျိုးမျိုး နှင့် မီးသတ်ဆေးတူး Sales & Services

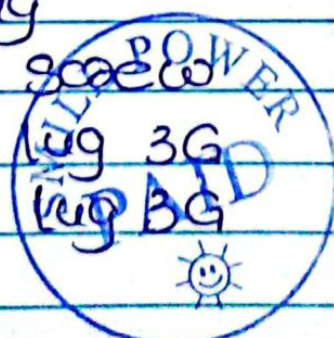
ဆိုင်(၁) - အမှတ်(၉၃/၂) ဘုရားလမ်း၊ နဝဒေး Shop House လှိုင်သာယာ။
 ☎ 09 253 144 317, 09 253 144 318, 09 253 144 319

ဆိုင်(၂) - အမှတ်-၂၉၉-၃၀၀(၁/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်ဗန်းစက်မှုဇုန်၊ လှိုင်သာယာ။
 ☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name Winning Way CO, LTD Date 23.7.2024

Address Ph:

No.	Particulars	Qty	Rate	Amount
1.	No. 3 panel	1 pcs	130300	130300 ✓ ✓
2.	SM - S1	4 pcs	2300	9200 ✓ ✓
3.	NXB- 63 A 2 p MCB	2 pcs	17200	34400 ✓ ✓
4.	NXB- 40 A 2 p MCB	4 pcs	17200	68800 ✓ ✓
5.	63 A + A protector	2 pcs	35000	70000 ✓ ✓
6.	1 1/2 black scaew	2 ခု.	400	800 ✓ ✓
7.	25 mm flexible pipe	30 ft.	350	10500 ✓ ✓
8.	40 x 40 Cable tray	1 pcs	13500	13500 ✓ ✓
9.	M7 wall plug	2 ခု.	250	500 ✓ ✓
10.	1/2 carbine scaew	2 ခု.	300	600 ✓ ✓
11.	35- 8 cable lug 3G	4 pcs	3000	12000 ✓ ✓
12.	50- 8 cable lug 3G	18 pcs	3800	68400 ✓ ✓
				2



9309

Jul ZPSA
 Signature re.

Total	479000/- ✓
Advance	
Balance	

SMILE POWER

ကော်ရံသုံး၊ ဝန်ဆောင်မှု၊ လျှပ်စစ်ပစ္စည်း၊ အမျိုးမျိုးနှင့် မီးသတ်ခံဆေးတူး Sales & Services

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 ☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name Winning Way Date 23.7.2024

Address Ph:

No.	Particulars	Qty	Rate	Amount
13.	25 mm Adaptor	10 pcs	650	6500 ✓ ✓
14.	6 mm ² wire	20 M.	5000	100000 ✓ ✓
15.	10 mm ² wire	20 M.	8200	164000 ✓ ✓
16.	4 x 2 pvc Trunking	2 pcs	13000	26000 ✓ ✓
17.	2 x 2 pvc Trunking	1 pcs	7250	7250 ✓ ✓
18.	30 x 5 bus bar	16 "	3300	52800 ✓ ✓
19.	bus bar services	1 lot.	10000	10000 ✓ ✓
20.	12 ရက်တိုင်း 1/2"	8 set.	300	2400 ✓ ✓
21.	12 " 1"	3 set.	350	1050 ✓ ✓
22.	12 " 1 1/2"	3 set.	400	1200 ✓ ✓
23.	4 x 9 join box	2 pcs	11500	23000 ✓ ✓
				2



9300

Signature [Signature]

Total	394200 ✓
Advance	
Balance	

M&E MATERIALS SUPPLY SHOP

Shop.1 No 153, Bagayar Road & Corner of Zabuyit Street, Sanchaung Township, Yangon.
012304716, 012304715, 09777004599, 09777004591 Viber 09 77004592

Shop.2 No 301, Thanthumar Street, 5 Quarter, South Okkalapa Township, Yangon.
09777004131, 09777004132, Viber 09777004133

SALE INVOICE

Customer Name : Winning Way Co.Ltd Date : 23/07/2024
Contract No : Invoice No : P124070952
Project Name : Cashier Name :
Payment Term : Cash Down Shop Name : C1 Shop I

No	Item Code	Description	Qty	Price(MMK)	Amount(MMK)
1	PA001	Panel,No.00,200W,300H,150D, MYD	2 Nos	47,500	95,000 ✓
2	PAC130	Aluminum Dim Ray	1 Nos	5,000	5,000 ✓
3	CDF021	25mm Female Adaptor (White) Wireman	5 Nos	800	4,000 ✓
				Invoice Total	104,000
				Discount %	0
				Balance	104,000 ✓

Customer Sign

Cashier Sign

Manager Sign

Additional Information

* Replacement can be made within 7days from invoice date with original invoice.

* Bank Account for Payment : Account Name - U De Wann

KBZ - 124-301-12400202001, AYA - 0063201010103714, Yoma - 000910160007493

Jul
ZPSA

Invoice

Customer : Winning Way
Phone : 09799835709
Address :

Invoice No. : SVC22-24072400007
Date : 7/24/2024
Payment : Cash Down



No	Item Name	Qty	Unit	Price	Dis%	Amount
1	Din Rial MCB Stoper	2.0	Pcs	400		800 ✓
2	E60-12 6mm Cable Shoe Green	26.0	Pcs	75		1,950 ✓
3	E10-12 10mm Cable Shoe	10.0	Pcs	100		1,000 ✓
4	63A 2P Change Breaker TOMZN	1.0	Pcs	25,000		25,000 ✓
		39.0	Total Amount			28,750 ✓
			Received			28,750 ✓
			Balance			0 ✓

Just ZPSA

Sale Person Sign

Customer Sign