



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : SDG-CCO-PRT-WW-2025-03-0023

To : GREAT MANDAING CO.,LTD

Date : 3-3-2025

Reff No. : SDG-PRT-2025-02-QUO-947

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark	
					(USD)	(Kyat)	(USD)	(Kyat)		
1	VOLVO	Gasket	20532891	3	75.47		226.41		EX Stock in Factory, Delivery time (4-5 Weeks) From Factory to warehouse	
2	VOLVO	Hose, Coolant Pipe	3842112	3	184.28		552.84		EX Stock in Factory, Delivery time (4-5 Weeks) From Factory to warehouse	
3	VOLVO	Spacer Sleeve	1546517	10	13.17		131.70		EX Stock in Factory, Delivery time (4-5 Weeks) From Factory to warehouse	
4	VOLVO	Flange Screw	984760	5	11.94		59.70		EX Stock in Factory, Delivery time (4-5 Weeks) From Factory to warehouse.	
5	VOLVO	Coolant Pipe	22394245	3	128.12		384.36		EX Stock in Factory, Delivery time (4-5 Weeks) From Factory to warehouse.	
Freight Cost								100.00		
Commercial Tax (5%)								67.75		
Total Amount								1522.76		

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

Delivery Term : Ex Stock in Factory, Delivery time (4-5 Weeks) From Factory to warehouse.

: 3 to 4 Months by Border After delivery time (Exclude Import License Lead Time. If need License when arrangement : lead time will be add base on actual for License and Celarance Process)

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

Engine Model-TWD1645GE,Sr No-2016109324

Prepared by

Name : Htet Thu Aung

Sign :

Acknowledged by

Name : F/ Khin Win Kyaw

Sign :

(ABOH/BOH)

Approved by

Name : Ko Myint Zin

Sign :

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-2025-03-0049 Currency :MMK
Voucher Date :2025-03-10 From :GREAT MANDAING CO.,LTD

No	Description	Purpose	Subtotal
1	cash received form customer GREAT MANDAING CO.,LTD SDG-INV-MAC-PRT-2025-03-159888-740.9X4480=331923/-MMK SDG-CCO-PRT-WW-2025-03-0023-761.38X4480=3410982/-MMK TOTAL=6730214/-MMK (Cheque received)	Accrued - Suspense-SDG	3319232.00
2	cash received form customer GREAT MANDAING CO.,LTD SDG-INV-MAC-PRT-2025-03-159888-740.9X4480=331923/-MMK SDG-CCO-PRT-WW-2025-03-0023-761.38X4480=3410982/-MMK TOTAL=6730214/-MMK (Cheque received)	Accrued - Suspense-SDG	3410982.00

Total 6,730,214.00

Total in Words : _____

Journal Remarks : cash received form customer GREAT MANDAING CO.,LTD SDG-INV-MAC-PRT-2025-03-159888-740.9X4480=331923/-MMK SDG-CCO-PRT-WW-2025-03-0023-761.38X4480=3410982/-MMK TOTAL=6730214/-MMK (Cheque received)

Date : 10-3-2025 Name/NRC No : Khin Win Kyaw Signature : [Signature]
Cashier Thin Thin Htike Signature : [Signature]