



Customer Statement

Customer DEWI NAN CO.,LTD
 Contact Person NILAR THAN,DAW(12/BAPHANA(N)043298)
 Sale Man Pyae Phyo Min
 Contract No: WL/HS-550/2024
 Fine 5%

WW-UNT-SI-24110012

Model MC-550B/2408066

	Summary	USD
စာချုပ်ပါအရောင်းတန်ဖိုး	Contacted Amt	60,500.00
ရက်လွန်ဒဏ်ကြေး	Fine to Date	4,537.50
စုစုပေါင်းရရန်ရှိ	Total AR	65,037.50
လက်ရှိပေးသွင်းပြီးငွေ	Payment to Date	24,200.00
စုစုပေါင်းပေးရန်တာဝန်	Total Payable	40,837.50
အမြန်ဆုံးပေးသွင်းရမည့်ငွေ	Overdue	18,150.00 (Pls pay immediately)
အမြန်ဆုံးပေးသွင်းရမည့်ငွေ	Fine	4,537.50 (Pls pay immediately)
ထပ်မံပေးရန်ကျန်ရှိငွေ	Future Due	18,150.00

Address NO.1,ROOM NO.2-B,MOE KAUNG ROAD,(14) WARDS,YANKIN TOWNSHIP Tel: 09966662928

Date	Particular	Installment Plan	Due	Fine	Paid	Bal:
8-Nov-24	1st lot of 1 Unit Total Sales Amt (USD-60500/--@ 1U)		60,500.00			60,500.00
	40% down payment before delivery (upon contract)	24,200				60,500.00
12-Oct-24	WW-RV-24100099/HQT-RV-2024-10-0367/HQT-RV-2024-10-0527/				5,000.00	55,500.00
7-Nov-24	HQT-RV-2024-11-0198/WW-RV-24110008/				7,100.00	48,400.00
7-Nov-24	HQT-RV-2024-11-0199/WW-RV-24110008/4600 Rate				12,100.00	36,300.00
7-Feb-25	30% after delivery 3 months	18,150				36,300.00
	5% Fine for 4 month (07-Feb-25 ~ May'25)			3,630.00		39,930.00
						39,930.00
7-May-25	30% after delivery 6 months	18,150				39,930.00
	5% Fine for 1 month (May'25)			907.50		40,837.50
						40,837.50
						40,837.50
		60,500.00	60,500.00	4,537.50	24,200.00	40,837.50

Prepared By;
 Thiri Kyaw
 Section Head

Acknowledged By;
 Lwin Lwin Aung
 F&A Dept; Head

Acknowledged By;
 Soe Htet Tin (Mr.)
 AGM

Confirmed By;
 Customer