



## Transaction Report

**Received Date / Time** 13/01/2025 02:01 PM

**Batch Number:** 3380164

**Document Number:** 33801640015

**Account Number:** 130524724

**Account Name:** SKS.SOLAR (SALES & SERVICES) COMPANY  
LIMITED

**Lodged By:**

U KYAW SWAR PHYO THU

sks.solarmyanmar39@gmail.com

**Lodged By Address:**

NGU WAH STREET, NO. (39), AHLONE TOWNSHIP, Yangon  
Region, 11121, Myanmar

Fee	Amount
Form AR: Annual Return - Document # 33801640015 - SKS.SOLAR (SALES & SERVICES) COMPANY LIMITED (139447638)	50,000.00 MMK
<b>Total Fees:</b>	50,000.00 MMK

Payment Type	Payment Reference #	Payment Date	Amount
Paid from client balance	130524724	13/01/2025 02:01 PM	50,000.00 MMK
<b>Total Paid:</b>			50,000.00 MMK

<b>Total Fees:</b>	50,000.00 MMK
<b>Total Paid:</b>	50,000.00 MMK