



win motors

No. 898/990, Anawrahta Industrial Zone
Mya Sein Young Phayar Road, Yangon-Patheln Highway Road, Hlaingtharya, Yangon



UMG
Relentless Pursuit Of Excellence

ADVANCE REQUEST FORM

Requestor Name : Su Ei Hlaing Budget Type : Exclude Budget
 Department Name : Unit Sales (ATT) Payment Type : Advance Payment
 Payment Date : Advance Due Date : 03/17/2025
 Payment Voucher : UBG-ATT-2025-03-00001 Prepared By : ATT_BudgetDataEntry
 No Superior Approved : ATT_S&MDataCheck
 Payment Method : Cash/Bank By
 Payment Amount : 4942170.0 Last Approved By : ATT_S&MDataCheck
 Currency : MMK
 Exchange Rate : 4,480.0

No.	Description	Department	Request Amount	Remark
1	Advance for customs Duty charges for Matador brands new 4 wheel tractor-8 unit	Unit Sale Department (ATT)	4,942,170.00	Advance for customs Duty charges for Matador brands new 4 wheel tractor-8 unit

Expense Total 4,942,170.00 K
 Amount Remain 4,942,170.00 K

Note: Advance for customs Duty charges for Matador brands new 4 wheel tractor-8 unit

Superior Check By F&A GM/AGM COO
 Name : Su Ei Hlaing Name : Zin Mar Name : Ko Maung Maung Name :
 NRC No : NRC No : NRC No : NRC No :
 Date : 7/3/25 Date : 7/13/2025 Date : Date :
 Remark : Remark : Remark : Remark :

Urgent Budget
 Check
 C
 7/13/25
 Aro Zan



CASH ADVANCE REQUEST FORM

Date: 7 Mar 2025

Consignee - Win Motors Co., Ltd

BU/BR/Division: Logistics

0011 - 2025

Department: Import

Advance issue: 4942130 Kyats / USD

Budget include (or) Not:

- Yes Budgeted Title and Amount :
- No Reasons for :

Required For:
 Advance for Customs Duty Charges.
 Brand New 4 Wheel Tractor - 8 Unit
 Brand Name - Masador
 SS 2024 - 11 - 0270


မှတ်ချက်:
 (၁) ပြန်လည်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သတ်မှတ်ရာတာဝန်ရှိသူကြီးမားများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု ထပ်စပ်ထပ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစေဆောင်ရွက်သူက အပြစ် အပ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
<u>21/Mar/25</u>	<u>21/Mar/25</u>	<u>21/3/25</u>	<u>21/3/25</u>	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Than Zaw	May Zon	Myet Su Pone	Khawng Sei Hlaing	

04-CFD-CAS-FRM-001-03

07/03/2025
Approval

Receipt of corrected import declaration

Representative HS 8701	Type of import ID T1 2	Selectivity IR	Necessity of original document R	Declaration No 100296878362
Customs station A1 HEAD QUARTER	Section 03			
Declaration date 2025/02/06 13:19	Special order application date / /	Expected declaration date 2025/02/06	Formal	
Mode of transport 1	Declaration condition			

Importer C189178549 000 WIN MOTOR COMPANY LIMITED

Address NO 898/990.THUDAMAR STREET ANAWRAITAR INDUSTRIAL ZONE 5 YANGON PATHEIN ROAD 4/6
QUARTER HLAING TIAR YAR TOWNSHIP.. YANGON REGION...MYANMAR 11401

Postcode Telephone 09420028805
Consignor WIN STRATEGIC PTE LTD.

Address 151, CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE, SINGAPORE (169876)

Postcode Country SG
Agency 102H3 KMG MYANMAR LOGISTICS SERVICE CO., LTD

Customs broker code 516601

B/L (AWB) No. 11NCSITTAGRG430726	Packages 20 PK
MAWB No	Warehouse A1Y002 AWPT
Unloading MMRGNANGON	Gross 19,470,000 KGM
Loading CNTAQINGDAO	Net
Voyage No. 2502S	Arrival location
Conveyance MV.SITC YUANMING	Total containers 1 Container cargo C
Arrival date 2025/02/04	First approval declaration No. Date / /

Marks and Nos. AS PER ATTACHED BL

OGA TEST After release order	Invoice A- HB-M250109(JAN-09-2025)
Import license/approval	Electronic No.
(01) ILNS OVSIL22425038789	Invoice price A- CIF - USD 68,000
(02) ILNS OVSIL22425038790	(MMK) 142,800,000
(03) AMRL1432	Freight -
(04)	Insurance -
(05)	Comprehensive insurance No.
(06)	Adjustment 2
(07)	Comprehensive adjustment No.
(08)	Correction Formula
(09)	Adjustment value AD - USD- 6,800
(10)	Total customs value 157,080,000
(11)	(USD) 74,800
(12)	Total item value 74,800.0000
	Origin Inform to customs A

Taxes and fees	Total amount	Number	Exemption/Reduction	Total
Code Name				7,854,000
CD IMPORT/EXPORT CUSTOMS DUTY	0	0	Taxes and fees	4,936,933
CT COMMERCIAL TAX	0	1	Security	0
AT ADVANCED INCOME TAX	3,141,600	*	Exchange Rate (1) USD-	2,100
SF SECURITY FEE	20,000	*	(2)	
RF REDEMPTION FINE	1,745,333	**	(3)	
MF MACCS SERVICE FEE	30,000	*	Deferred payment	
			BP reason	
			Deposit	
			Total pages 2	
			Total items 1	

br # 007.
a wheel 8 x 1 x 40'

Notes1

Id art => 4936933
bank charges => 4937
=> 300 -

Notes2

Total => 4942170



CREDIT ADVICE

Branch: 318 Transaction Date and Time: 2025-03-10 11:54:54 AM
Branch Name: YANGON BRANCH 110 Mindama Road
Debit Customer Name: FAST POINT CO.,LTD
Beneficiary Name: - MYAT HTUN HLAING

Dear Sir(s),

Our Reference: 3182506976873077

We have debited your account as follow:

Transaction Currency: MMK
Transaction Amount: 4,942,170.00
From Account Number: 31813931800492701
To Account Number: 06010106002707201
Cheque No: 000051
Exchange Rate: 1.00
Charges: 0.00
Teller Id: 013051
Issue Date: 2025-03-10
Liquidation Date: 2025-03-10 11:54:54 AM

Yours Faithfully,

Authorized Signature

KANBAWZA BANK LTD.
MIN DHAMA ROAD BRANCH

TRANSFER

10 MAR 2025

Asst. Manager



ATT Goods Receipt

Document No : GR-UNT-ATT-2024-06-00002	Customer Name : Hi-Bright International Co., Limited
Confirmation Date : 06/06/2024 10:12:40	Contact Person : Hi-Bright International Co., Limited
Order Deadline : 06/06/2024 09:59:12	Phone No : 0086-0536-828
Receipt Date : 03/17/2025 15:59:27	Delivery Address : Room 1917 Building No.7, Sunshine City Plaza 100, Weifang, Shandong, China
Shipping Method : Sea	Purchase Type : Stock Order Type
Unit or Part : Unit	
Business Unit : ATT	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	MATADOR		Matador Farm Tractor-MT504	Partner Locations/Vendors	L2501001L L2501002L L2501003L L2501004L L2501005L L2501006L L2501007L L2501008L	Unit	8.0	done

Note:

Prepared By

Checked By

Approved By

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PIC

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Inventory Head

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BU/BR Management
AGM/GM