

**Common Purpose
SALES ORDER**

Document Number : COP-UNT-SO-25010001	Customer /Company Name : CHIT KHON CHO CO; LTD
Document Date : 2025-01-03	Contact Person :
Ref No : UCCO/MLMCE2/2024/12/001	Tel No. : 09-43156508
Currency : USD	Fax No. :
Salesman : THURA MOE HLAING	Email :
Tax Type : no_tax	Address :

No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	HITACHI	HITACHI EXCAVATOR WITH BLADE & WITHOUT BREAKER PIPINGZX130 WITH BLADE & WITHOUT BREAKER PIPING	HITACHI EXCAVATOR ZX130 WITH BLADE & WITHOUT BREAKER PIPING	100	Unit	62,000.00	62,000.00

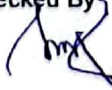
Subtotal : 62,000.00
Discount : 0.00
W/Tax : 0.00
Total Amount : 62,000.00


Delivery Date : 2025-01-31
Payment Terms : 71.67% Down payment (27-Dec-24) 100 Lakhs @ 4520 USD 2,212 (2-Jan-25) 1900 Lakhs @ 4500 USD 42,222
 1 month after delivery (Feb'25) (USD 4,392)= USD 4,392
 2 month after delivery (Mar'25) (USD 4,391)= USD 4,391
 3 month after delivery (Apr'25) (USD 4,391)= USD 4,391
 4 month after delivery (May'25) (USD 4,391)= USD 4,391

Remarks : *Machine Selling Price -62,000
 *Sales Type: Credit (Yangon Landed)
 *Interest -no interest
 *Collateral- without Collateral
 *Machine Serial No-HCMDAGF1C00120467

Prepared By

 BU (Sale Admin)

Checked By

 BU FNA

Acknowledge By

 AGM/GM

53 100%

CE2 Deal Proposal and Approv
7 members

Ko Ag Thu Win
Dear Sayar and Ko Zaw Min Myat
I would like to request deal proposal for ZX130 used one unit
Company Name : Chit Khun Cho Co.,Ltd
Customer Name : Daw Ni Ni Latt
Jobsite: Mawlamyaing
Application: Construction
New/ Old : New
Sale Person : Thura Moe Hlaing
Br : Mawlamyaing
Model : ZX130 Used(Sr no 120467)
Machine Location : Ygn
Machine Hour : 5900+
Landed : Yangon
Request Price: 62000\$
Payment: 70% DP, balance 4months with no interest , monthly pay
Collectral: Not Provide
Calculation :
Contract Amount : 137995\$
Total Received: 93484\$
AR Outstanding: 44511\$
Repossess Cost : 627\$
Repair Cost : 2555\$
Maintenance , Painting and Aircon Repair: 2200\$ estimated
Total Cost : 50000\$
Selling Price : 62000\$
GP : 19%
Note : Customer have construction company and they do joint with IHI Japan construction company and good background. We will do credit assessment for this customer with together BU and BR and submit to Top Management and will take fully responsible on it. Now, we will collect 100L from customer as deposit because of other competitors also trying to catch this customer to beat competitors and if Credit assessment is not ok, we will refund for Customer deposit .
Pls kindly may we know your instructions on it.

1:18 PM

Ko Zaw Min Myat
Ko Ag Thu Win
Dear Sayar and Ko Zaw Min Myat I would like to reque...
Pls sell to customer Daw Ni Ni Latt and make sure to make credit access well before contract. Pls note to take back (repossess) machince once it was overdued.

1:28 PM

9:54 100%

CE2 Deal Proposal and Approv
7 members

Calculation :
Contract Amount : 137995\$
Total Received: 93484\$
AR Outstanding: 44511\$
Repossess Cost : 627\$
Repair Cost : 2555\$
Maintenance , Painting and Aircon Repair: 2200\$ estimated
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Pls kindly may we know your instructions on it.

1:18 PM

Ko Zaw Min Myat
Ko Ag Thu Win
Dear Sayar and Ko Zaw Min Myat I would like to reque...
Pls sell to customer Daw Ni Ni Latt and make sure to make credit access well before contract. Pls note to take back (repossess) machince once it was overdued.

1:28 PM

U Aye Min Htoon
Ko Ag Thu Win
Dear Sayar and Ko Zaw Min Myat I would like to reque...
Please proceed to sell to customer Daw Ni Ni Latt after doing proper credit assessments.

1:42 PM

Ko Ag Thu Win
Ko Zaw Min Myat
Pls sell to customer Daw Ni Ni Latt and make sure to...
Noted and Thanks, Ako

1:46 PM

U Aye Min Htoon
Please proceed to sell to customer Daw Ni Ni Latt afte...
Noted and Thanks, Sayar

1:47 PM

Message



Message



CCO Date : 29. 12. 2024
 CCO No. : UCCO/10113/CE 2/2024/12/001
 Company Name : Chit Khon Cho Co, Ltd
 Contact Person Name : Daw Ni Ni Latt
 Address : F 38, Yan Pyay Street, Myay Ni Gione Outer, Mawlamyaing
 Phone Number : 09 43756508
 Customer NRC No. : 10 / Mala Ma (N) 291939
 Brand Name : Hitachi
 Machine Model : 7X130-5E (used)
 Machine Price : USD 62,000
 Machine Qty : 1
 Import License & Duty Charges :
 Warranty Term :
 Estimate Delivery Time :
 Payment Term : 70% DP, Balance 4 months with no interest
 FOC : monthly pay.
 Discount :
 Business Type : Earth Work
 Jobsite Location : Mawlamyaing
 Lucky Money Amount :
 Receiver Name (Lucky Money) :
 Receiver Ph No. (Lucky Money) :
 Receiver Address (Lucky Money) :
 Receiver NRC No. (Lucky Money) :
 Sales Person Name : Thura Moe Hlaing
 Branch or BU Name : Mawlamyaing Branch

Note : I hereby understand that the deposit paid to UMG Co., Ltd. is non-refundable when I fail to proceed the sales process for any reason.

Sold by
 Signature : *[Signature]*
 Name : Thura Moe Hlaing
 (Sales Person)

Acknowledged by
 Signature : *[Signature]*
 Name : Aung Thu Win
 (BOH/ AGM/ GM)

Approved by
 Signature : *[Signature]*
 Name : Ni Ni Latt
 NRC No. : 10/MalaMa(N) 291939
 (Customer)

02-COP-MSS-FRM-007-01



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-01-0059
Voucher Date :2025-01-02

Currency :MMK
From :

No	Description	Purpose	Subtotal
1	Received money transfer from CE2 BU to Redplus Auto AYA Special (for Ce2 Income; Customer Daw Ni Ni Latt, ZX130-5 used machine Serial No; 120467; Deposit Ks 1900 L @ 4500 ; USD 42,222.22),received by Tin Zar Hlaing	Aff # Commom Purpose Co.,Ltd. (CE 2)-HQ	190000000.00

Total 190,000,000.00

Total in Words : _____

Journal Remarks : Received money transfer from CE2 BU to Redplus Auto AYA Special (for Ce2 Income; Customer Daw Ni Ni Latt, ZX130-5 used machine Serial No; 120467; Deposit Ks 1900 L @ 4500 ; USD 42,222.22),received by Tin Zar Hlaing

Date : _____ Name/NRC No : _____ Signature : _____

Cashier _____ Signature : _____



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2024-12-0913
Voucher Date : 2024-12-27

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Received money transfer from CE2 BU to Wn Strategic AYA Special (for Ce2 Income; Customer Daw Ni Ni Latt, ZX130-5 used machine Serial No; 120467; Deposit Ks 100L @ 4520 ; USD 2212.39,Amt;10,000,000/-MMK),received by Tin Zar Hlaing	Affi # Commom Purpose Co.,Ltd. (CE 2)-HQ	10000000.00
Total			10,000,000.00

Total in Words : _____

Journal Remarks : Received money transfer from CE2 BU to Wn Strategic AYA Special (for Ce2 Income; Customer Daw Ni Ni Latt, ZX130-5 used machine Serial No; 120467; Deposit Ks 100L @ 4520 ; USD 2212.39,Amt;10,000,000/-MMK),received by Tin Zar Hlaing

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Cashier _____ **Signature** : _____

**Common Purpose
Good Issue**

Document Number : COP-GIA-25010005
 Document Date : 2025-01-05 16:14:09
 Ref No : COP-UNT-SO-25010001
 Currency : USD

Customer/Company Name : CHIT KHON CHO CO; LTD
 Contact Person :
 Tel No : 09-4315650809-43156508
 Fax No :
 Email :
 Address :

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	HITACHI	HITACHI EXCAVATOR WITH BLADE & WITHOUT BREAKER PIPINGZX130 WITH BLADE & WITHOUT BREAKER PIPING	HITACHI EXCAVATOR WITH BLADE & WITHOUT BREAKER PIPING	1.00	Unit	HCMDAGF1C0012046 7-USE

Status : BU/Warehouse(done)
 Note : *Machine Selling Price -62,000
 *Sales Type: Credit (Yangon Landed)
 *Interest -no interest
 *Collateral- without Collateral
 *Machine Serial No-HCMDAGF1C00120467

Prepared By



BU/BR Sale Admin

Acknowledge By



BU/BR FNA

Approved By



BOH/ABOH/GM/AGM

Received By



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Transporter/Customer