



အရဟံ

ကိုအောင်ဝင်း

မူလီအမျိုးမျိုးလက်လီလက်ထားရောင်းဝယ်ရေး

ဆိုင်(၁) - ရုံ(ခ/၃၈)၊ အခန်း(၅/၆/၇/၈) ဘုရင့်နောင်ဈေးကြီးလမ်း၊ မရမ်းကုန်းမြို့နယ်။ ☎ : 09-5196504
 ☎ : 528604, 686436, 683686, 686304, 686305, 682667, 09 765196504, 09 785196504, 09 885196504

ဆိုင်(၂) - အဆောင် (၉)၊ အခန်း (၈/၉/၁၀)၊ ပုလဲ(၅)လမ်း၊ ဧရာဝတီကြီးကုန်းဝင်း၊ အင်းစိန်မြို့နယ်။
 ☎ : 646260, 646660, 09-7651-58250, 09 785158250, 09 885158250, 09-695158250

ဆိုင်(၃) - အမှတ် (၄၁၅/၄၁၆)၊ ပြည်ထောင်စုလမ်း၊ တောင်အုံဧကပုလဲအနီး၊ တောင်အုံမြို့နယ်။
 ☎ : 01-3100940, 01-3100941, 01-3100942 ☎ : 09-9651-96504, 09 985158250

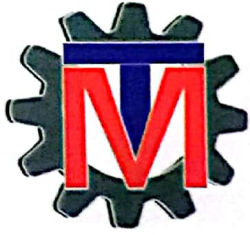
အမည်(Name) ----- နေ့စွဲ(Date) ----- 11.11.24

စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	ကျပ်
	M8 x 3/4 8.8 တိုင် 4011000123	12	122	1464
	M8 8.8 ဂေါ်း 4013000102	12	50	600
	M8 စပါးလှိုင် 4015000038	12	27	324
	M14 x 2 7 ဂျော့တိုင် 40110001107	2	928	1856
				7
				4244
	၂၀၀ - ၂၀၂၄ 100059	20	1.213	848
	Recon			3395
	၂၀၂၄ ၉၅၆၆ , ၆၀၁၂၀၇			
	KO AUNG WI.			
	PAID			
	Transmission			

ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်။
 ပစ္စည်းပြန်လဲခြင်းသည်းခံပါ။ **290314** လက်မှတ် ခုစုပေါင်း:

Customer

Cashier



ASIA TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468

Email : swewin33@gmail.com

04801

INVOICE

Name Chryson Myanmar Wealth Co., Date : 12.11.2024

Address NRC No. :

No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.	SOLA 956L	Gear	29050016421	1	No	495,000	495,000	
2.		Friction Disc	2030900020	2	Nos	93,500	187,000	
3.		Friction Disc	2030900028	8	Nos	59,000	472,000	
4.		Ball Bearing (6012)	4021000012	1	No	81,500	81,500	
5.		Seal Kit (Transmission)		1	Kit	410,000	410,000	
6.		Pump (Gear)		1	No	1,490,000	1,490,000	
7.	200-2024100059	Ball Bearing (6022)	4021000015	1	No	210,000	210,000	
	Recon SOLA 956L G01207 Transmission	(Recon) SOLA 956L G01207 Transmission						

❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by

❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

Total Amount	Ks- 3,345,500
Discount	
Balance	Ks- 3,345,500

Customer

Cashier

Authorized Person

.....

.....

.....
(Signature)
Swewin



ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin
 Department Name :
 Payment Date : 2024-11-06
 Payment Voucher : ADV-REM-2024-11-00006
 No
 Payment Method : Cash/Bank
 Payment Amount : 3479600.0
 Currency : MMK
 Exchange Rate : 4,600.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SpartDH
 By
 Last Approved By : REM_SpartDH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy the local parts for transmissstion.Customer - Recon/SDLG956L , 301207. (MMK). Adv-3,479,600/	Spare Parts (REM)	3,479,600.00	

Expense Total : 3,479,600.00 K
 Amount Remain : 3,479,600.00 K

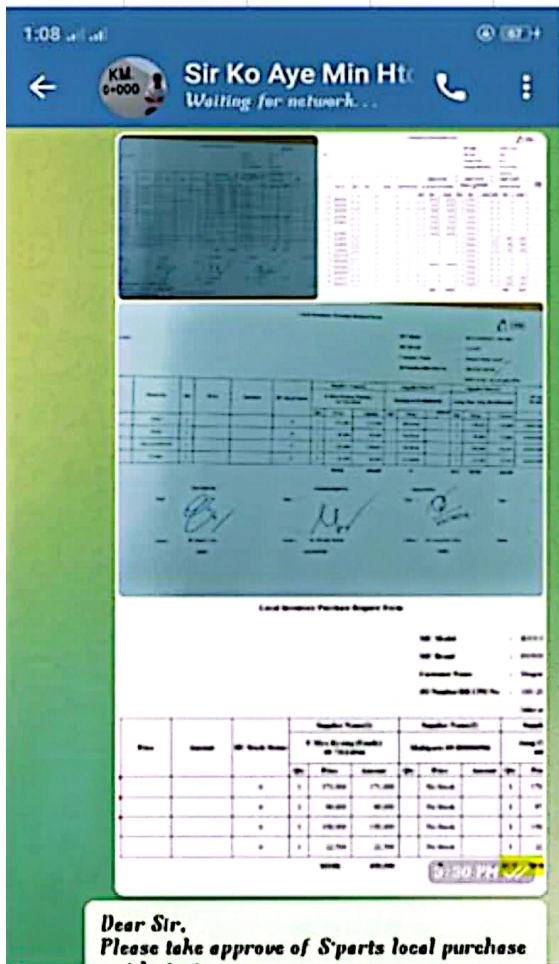
Note:

Superior Check By	F&A	GM/AGM	COO
Name : <u>B. Sapal Lin</u>	Name : <u>Lin Nwe Htoo</u>	Name : _____	Name : <u>U Aye Min Htoo</u>
NRC No : <u>810161600</u>	NRC No : <u>12/11/24</u>	NRC No : _____	NRC No : _____
Date : <u>18.11.24</u>	Date : <u>01.11.24</u>	Date : _____	Date : _____
Remark : <u>7.11.24</u>	Remark : <u>7.11.24</u>	Remark : _____	Remark : <u>Telegram appro</u>

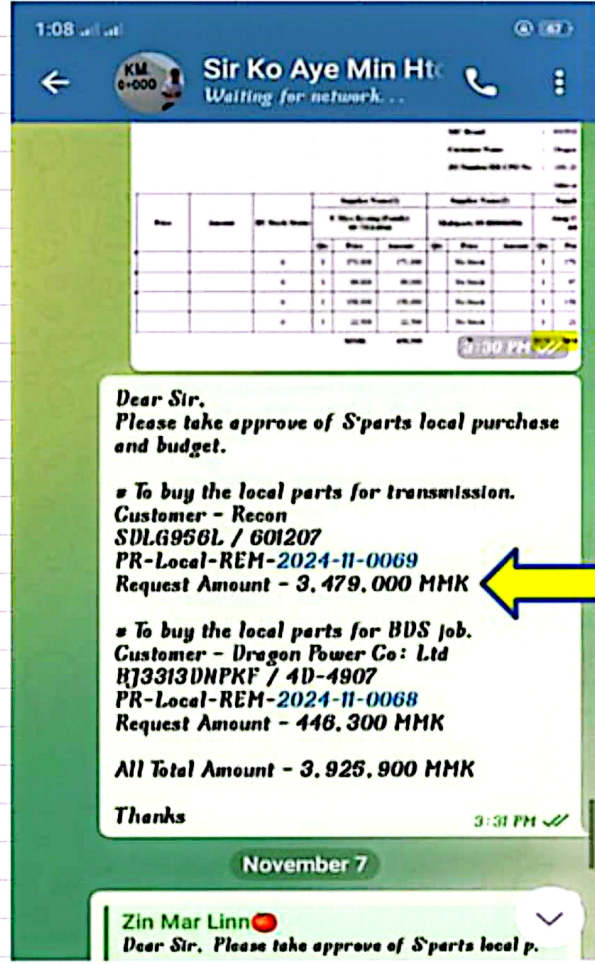
COO Telegram Approved

Check
 Cut
 7.11.24
 CURD Lu

Uin



Dear Sir,
Please take approve of S'parts local purchase



Dear Sir,
Please take approve of S'parts local purchase and budget.

* To buy the local parts for transmission.
Customer - Recon
SDLG956L / 601207
PR-Local-REM-2024-11-0069
Request Amount - 3,479,000 MMK

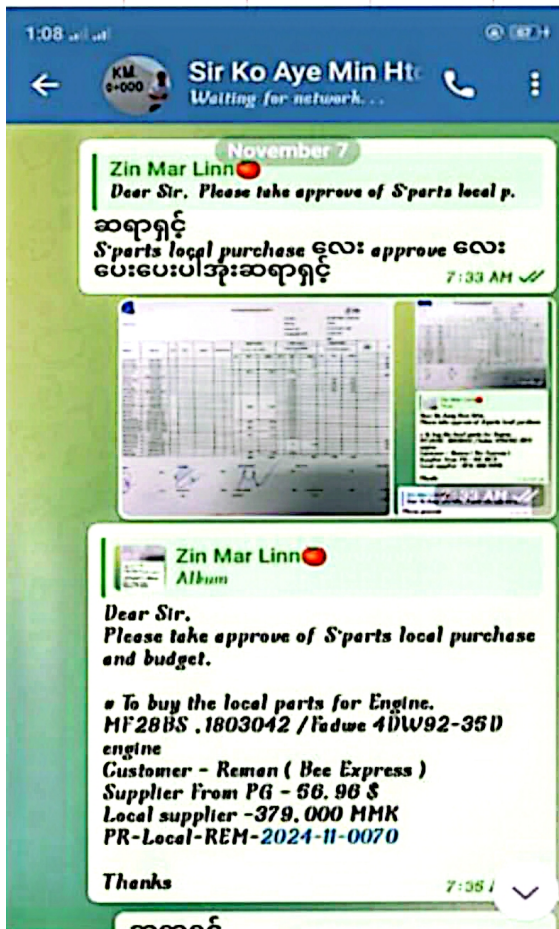
* To buy the local parts for BDS job.
Customer - Dragon Power Co: Ltd
R13313DNPKE / 4D-4907
PR-Local-REM-2024-11-0068
Request Amount - 446,300 MMK

All Total Amount - 3,925,900 MMK

Thanks

November 7

Zin Mar Linn
Dear Sir, Please take approve of S'parts local p.

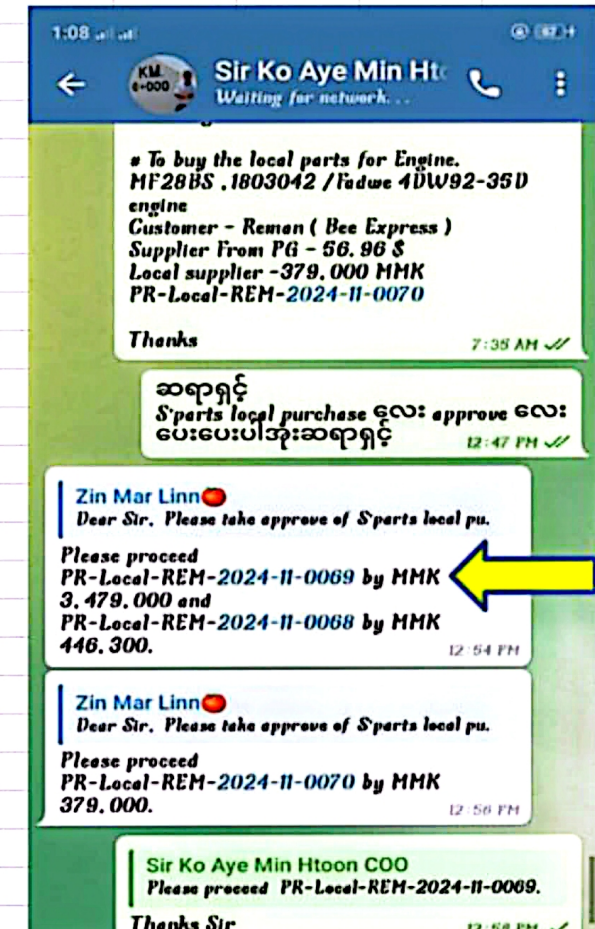


Dear Sir, Please take approve of S'parts local p.
ဆရာရှင်
S'parts local purchase လေး approve လေး ပေးပေးပါအုံးဆရာရှင်

Dear Sir,
Please take approve of S'parts local purchase and budget.

* To buy the local parts for Engine.
MF28BS ,1803042 / Tadwe 4DW92-35D
engine
Customer - Remon (Bee Express)
Supplier From PG - 58.96 \$
Local supplier -379,000 MMK
PR-Local-REM-2024-11-0070

Thanks



* To buy the local parts for Engine.
MF28BS ,1803042 / Tadwe 4DW92-35D
engine
Customer - Remon (Bee Express)
Supplier From PG - 58.96 \$
Local supplier -379,000 MMK
PR-Local-REM-2024-11-0070

Thanks

ဆရာရှင်
S'parts local purchase လေး approve လေး ပေးပေးပါအုံးဆရာရှင်

Dear Sir, Please take approve of S'parts local pu.
Please proceed
PR-Local-REM-2024-11-0069 by MMK
3,479,000 and
PR-Local-REM-2024-11-0068 by MMK
446,300.

Dear Sir, Please take approve of S'parts local pu.
Please proceed
PR-Local-REM-2024-11-0070 by MMK
379,000.

Please proceed PR-Local-REM-2024-11-0069.

Thanks Sir