

ADVANCE PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Payment
Payment Date : 2025-05-28	Advance Due Date : 05/31/2025
Payment Voucher : ADV-COP-2025-05-00032	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 127000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu	Spare Parts Department(COP)	127,000.00	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu

Expense Total	127,000.00 K
Amount Remain	127,000.00 K

Note: Advance Pay For CE2 Local Spare Parts
Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue
By Thadar Min Thu

Hlaing

Paid By
Name : Su Su Hlaing
NRC No :
Date : 28.05.25

Thadar

Received By
Name : Thadar Min Thu
NRC No : 121 (B) Manbaw Office
Date : 28.5.25

Htharya Industrial Zone (4)
Far Min Street, Hlaingtharya, Yangon

ADVANCE REQUEST FORM


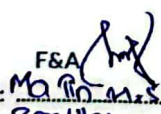


Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Request Date : 2025-05-21
 Payment Voucher : ADV-COP-2025-05-00032
 No
 Payment Method : Cash/Bank
 Payment Amount : 127000.0
 Currency : MMK
 Exchange Rate : 4,430.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 05/31/2025
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu	Spare Parts Department(COP)	127,000.00	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu

Expense Total 127,000.00 K
 Amount Remain 127,000.00 K

Note: Advance Pay For CE2 Local Spare Parts
 Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue
 By Thadar Min Thu

<p>Superior Check By  Name : <u>Thadar Min Thu</u></p>	<p>F&A  Name : <u>Ma Pin Aung</u></p>	<p>GM/AGM  Name : <u>Ko Aung Thu Win</u></p>	<p>COO  Name : <u>Ko Aya Min Htoon</u></p>
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

BU Name : CE2
 Proposal No. : CE2-PRT-2025-05-031
 Proposal Date : 17-May-2025
 Order Type : Local
 Currency : MMK


Supplier - A
 Name KO KYAW WIN & SONS
 Contact No - 09 785145546
 095145546, 09765145546
 Address -
 ROOM(B/25),BAYINTNAUNG
 MARKET,NAUNG YOE
 STREET,MAYANGONE
 TOWNSHIP.YANGON.

Supplier -B
 Name -
 REMANUFACTURE
 BUSINESS UNIT (REM)
 Contact No - 09977835512
 Address - No.(1), Myanmar
 Sein Yang project, Bo Aung
 Kyaw street, Hlaing Thar
 Yar T/S, Yangon


Supplier - C
 Name Multi Part
 Contact No - 09456518155
 Address - Za 17, Bayint Naung
 Main Road, No-1 Quarter.
 Mayangorne Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	New Holland	L218	L218 Loader Bucket Seal Kit	47364448-OEM	1	127,000	127,000	No Stock			No Stock		
Total Amount							127,000						
Selling Margin		Selling Price-\$ 43.57 (With tax) for 1 pc											
Remark		For YGN BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD)											


Requested by

Sign : 
 Name : Thadar Min Thu
 (Inventory)


Checked by

Sign : 
 Name : Sithu Min Thein
 (DH)


Acknowledged by

Sign : 
 Name : Aung Thu Win
 (AGM/GM)

Approved by

Sign : 
 Name : Aung Hein Win
 (ASS)
 GM goto meeting.

Approved by

Sign : 
 Name : Aye Min Htoon
 (COO/VCM)

02-COP-PRT-FRM-003-02

* No stock.

* COD sale - To open invoice within 7 days.