

Date : 07-07-2025

0090 - 2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 43,727,400/Kyats/.....USD

Budget include (or) Not :

 Yes ☐ Budgeted Title and Amount :

 No ☐ Reasons for :

Required For:

Transportation Charges for Ranong to Yangon. (W-MAC-001)²⁰²⁵
 Brand Name - Valvoline. 20' x 2 containers.
 Lubricant

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

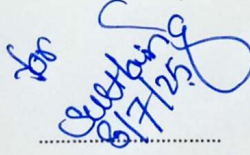
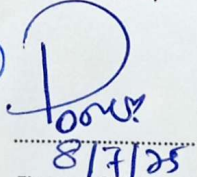
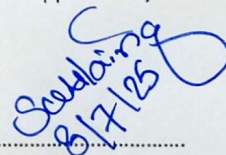
Request By

Checked By

Checked By

Approved By

Approved By

 Requester
 Kaung Khonl

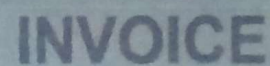
 Mgr/DH
 Khaing Su Hlaing
 regat su Bne

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

 Khaing Su Hlaing
 Kyae Mhone Win



Room No.703(B), 7th Floor, Mahar Bandoolla Housing Complex(B), (3) Ward, Corner of
Mahar Bandoolla Road & Tarwatainthar Street, Pazundaung Township, Yangon, Myanmar.

INVOICE NO. :A1IMK230625-076(A)

SIGNATURE

[illegible]



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High
Way Road, Hlaing Thar Yar Township,
Yangon, Yongon

Tel :

Fax:



PURCHASE ORDER

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070011

Date : 2024-07-12

Ref : PO 108

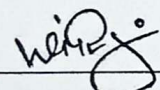
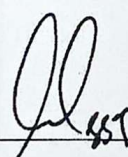
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692053-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L)	14,6 88.0 0	liter	2.430000	35,691.84
2		Lubricants Other Charges	1.00	Unit	911.460000	911.46

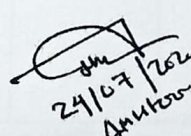
Subtotal: 36,603.30

Tax Amount: 0.00

Total Amount (USD): 36,603.30

Other Information : For Stock Order
Lubricants Other Charges = PPRD Sticker + Export Handling Charges
Payment Terms : Advance 100% payment before the delivery shipment

Prepared By  Checked By  AGM / GM  Corporate Inventory CFO


24/07/2024
Amutaro



Valvoline.

Global

VALVOLINE PTE LTD
#33-01/02 CAPITAGREEN
138 MARKET STREET
SINGAPORE 048946
SINGAPORE

Company Registration Number: 201610420G

COMMERCIAL INVOICE

Page 1(1)

Invoice Number 13505177G	Invoice Date 15 May 2025	DUE DATE 15 May 2025
Your Order Number PO 108	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484506	Bill-To Number 726140
Dispatch Note Number 6368869	Incoterms : FCA Free Carer SINGAPORE	Ship-To Number 726140
Shipping Date 15 May 2025	Seller VICTOR LLANES	Sold-To Number 726140

Bill-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY
ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
11401
MYANMAR

Sold-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN
HIGHWAY ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
11401 YANGON
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
816	PL	692053	ALL FLEET PREMIUM SAE 15W-40 CI4 18L Handling Charge Export Handling Chrg		0.00	14688	L	2.43	35,691.84 360.00 551.46
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		36,603.30	
0.00		36,603.30	47,598.93	0.00	0.00	GST USD		0.00	
						Total USD		36,603.30	
Exchange Rate: USD/SGD 1.30040									

Electronic Funds Transfer:

Payee Name: Valvoline Pte. Ltd.
Payee Bank Name: Bank of America, NA
Swift Code: BOFASG2XXX
Bank Number/Sort Number: 7065212
Account Number: 70660-026
Payee Bank Address: One Bayfront 14-01
Singapore

Please reference the invoice number
and payer number in your payment.

Ship-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET,
YANGON-PATHEIN HIGHWAY ROAD
HLAING THARYAR TOWNSHIP, YANGON
REGION
11401 YANGON
MYANMAR

Should you have any questions regarding this invoice, please contact:
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G

All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed.
General terms and conditions of your company, if any, are hereby rejected and shall not apply.





Valvoline.
Global

EXPORT PACKING LIST

Page 1

Ship-from:
VALVOLINE PTE. LTD.,
1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER
PLQ1
408533 SINGAPORE
Singapore

Ship-to:
PEOPLE ORIGIN CO. LTD
HLAING THARYAR TOWNSHIP, YANGON REGION
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN
HIGHWAY ROAD
11401

Delivery Number:
855025534

Ship Date:
15 MAY 2025

Exporting Carrier:

Voyage / Flight No:

Port of Export:
All Other Singapore Ports

Port of Destination:
LAEM CHABANG, THAILAND

Remarks:
SO# 20484506 PO# 108
CONTR# MOAU1410522 SEAL# SGAH24441

Letter of Credit:
L/C No: Date:
Issuing Bank:

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010340011	816.000	PL	692053	ALL FLEET PREMIUM SAE 15W-40 CI4 18L	6037.584 FT3	12,774.480	13,549.680	KG
1010340011			36505	NON-PALLETIZED UNIT		0.000	100.000	KG

Total No. of Packages: 816

Total:	Net Weight:	12,774.480	KG
	Gross Weight:	13,649.680	KG
	Volume:	6,037.584	FT3

PURCHASE ORDER

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070016

Date : 2024-07-12

Ref : PO 113

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692332-MAC	Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L) Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L)	16,000.00	liter	1.930000	30,880.00
2		Lubricants Other Charges	1.00	Unit	540.530000	540.53

Subtotal: 31,420.53

Tax Amount: 0.00

Total Amount (USD): 31,420.53

Other Information : For Stock Order
Lubricants Other charges = PPRD Sticker + Export Handling Charges
Payment Terms : Advance 100% Payment before the delivery shipment

Prepared By

Checked By

AGM / GM

Corporate Inventory

CFO

29/07/2024
Amur



COMMERCIAL INVOICE

Page 1(1)

Valvoline
GlobalVALVOLINE PTE LTD
#33-01/02 CAPITAGREEN
138 MARKET STREET
SINGAPORE 048946
SINGAPORE

Company Registration Number: 201610420G

Invoice Number 135051778	Invoice Date 15 May 2025	DUE DATE 15 May 2025
Your Order Number PO 113	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484559	Bill-To Number 726140
Dispatch Note Number 6363901	Incoterms : FCA Free Carrier SINGAPORE	Ship-To Number 726140
Shipping Date 15 May 2025	Seller VICTOR LLANES	Sold-To Number 726140

Bill-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY
ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
11401
MYANMAR

Sold-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN
HIGHWAY ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
11401 YANGON
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
80	DR	692332	ULTRAMAX AW 46 DR 200 L Handling Charge Export Handling Chrg		0.00	16000	L	1.93	30,880.00 64.00 476.53
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		31,420.53	
0.00		31,420.53	40,859.26	0.00	0.00	GST USD		0.00	
						Total USD		31,420.53	
Exchange Rate: USD/SGD 1.30040									

Electronic Funds Transfer:

Payee Name: Valvoline Pte. Ltd.
Payee Bank Name: Bank of America, NA
Swift Code: BOFASG2XXX
Bank Number/Sort Number: 7065212
Account Number: 70660-026
Payee Bank Address: One Bayfront 14-01
SingaporePlease reference the invoice number
and payer number in your payment.

Ship-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET,
YANGON-PATHEIN HIGHWAY ROAD
HLAING THARYAR TOWNSHIP, YANGON
REGION
11401 YANGON
MYANMARShould you have any questions regarding this invoice, please contact:
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G

All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed.
General terms and conditions of your company, if any, are hereby rejected and shall not apply.



EXPORT PACKING LIST

Page 1

Ship-from:
VALVOLINE PTE. LTD.,
1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER
PLQ1
408533 SINGAPORE
Singapore

Ship-to:
PEOPLE ORIGIN CO. LTD
HLAING THARYAR TOWNSHIP, YANGON REGION
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN
HIGHWAY ROAD
11401

Delivery Number:
855025535

Ship Date:
15 MAY 2025

Exporting Carrier:

Voyage / Flight No:

Port of Export:
All Other Singapore Ports

Port of Destination:
LAEM CHABANG, THAILAND

Remarks:
SO# 20484559 PO# 113
CONTR# TGBU3243329 SEAL# SGAH25357

Letter of Credit:
L/C No: Date:
Issuing Bank:

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010340012	80.000	DR	692332	ULTRAMAX AW 46 DR 200 L	883.920 FT3	13,684.800	14,936.800	KG
1010340012			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

Total No. of Packages: 80

Total:	Net Weight:	13,684.800	KG
	Gross Weight:	14,936.800	KG
	Volume:	883.920	FT3


 people origin

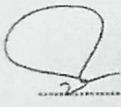
MAC Goods Receipt

Document No : GR-PRT-MAC-2025-07-00001	Customer Name : Valvoline PTE LTD
Confirmation Date: 08/06/2024 14:57:12	Contact Person : Valvoline PTE LTD
Order Deadline : 07/26/2024 15:02:25	Phone No : +65 67755366
Receipt Date : 07/08/2025 15:53:45	Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946
Shipping Method : Sea	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : MAC	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	VALVOLINE	692053	[692053] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L)	Partner Locations/Vendors		Liter	14688.0	done
2			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: PO 108
 Receipt Date-8.7.2025
 PO-PRT-MAC-2024-07-00015

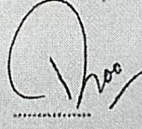
Prepared By



PIC

Er Thin Zar Nyein

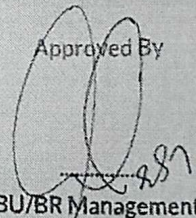
Checked By



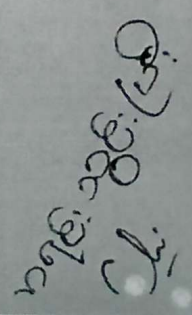
Inventory Head

Htet Htet Phoo Wai

Approved By


BU/BR Management
AGM/GM

Seint Seint Thu



GRPO - 018



people origin

MAC
Goods Receipt

Document No : GR-PRT-MAC-2025-07-00002 Customer Name : Valvoline PTE LTD
Confirmation Date: 08/06/2024 14:59:12 Contact Person : Valvoline PTE LTD
Order Deadline : 07/26/2024 15:40:09 Phone No : +65 67755366
Receipt Date : 07/08/2025 15:53:16 Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946
Shipping Method : Sea Purchase Type : Stock Order Type
Unit or Part : Spare Part
Business Unit : MAC

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	VALVOLINE	692332	[692332] Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L)	Partner Locations/Vendors		Liter	16000.0	done
2			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: PO 113
Receipt Date-8.7.2025
PO-PRT-MAC-2024-07-00020

Prepared By

PIC

Ei Thin zar Ngein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management
AGM/GM

Seint Seint Thu

5



2



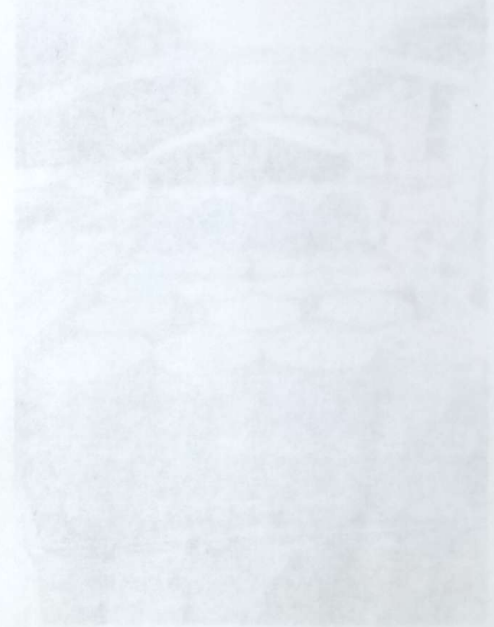
1



3



4



5



2



1



3



4

