

## CE1 Purchase Order

Document No : PO-PRT-CE1-2025-06-00030	Vendor : HUNAN MATADOR MACHINERY CO.LTD
Confirmation Date:	Contact Person : HUNAN MATADOR MACHINERY CO.LTD
Order Deadline : 06/24/2025 10:45:17	Phone No : +86
Receipt Date : 06/24/2025 10:45:17	Payment Term :
Currency : USD	Purchase Order : Customer Order Type
Shipping Method : Border	Type
Unit or Part : Spare Part	Address : Block 8C, No.1#, Luo Si Tang road, Parkview garden. Xingsha, Changsha, Hunan, P.R.C
Business Unit : CE1	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO CE	11110683-G	[11110683-G] Primary Filter (water separator)	PC	100.0	0.0	0.0	35.39		0.0	3539.0

Subtotal : 3,539.00 \$  
Commercial Tax : 0.00 \$  
Total Amount : 3,539.00 \$

Note: CE1-PRT-PO-25060031

Base On CE1/PRT/2025/05/011(A)

CCO/CEQ/PHK/2025/06/0004

RV-PHK-2025-06-00005 > Manual RV-48735, Advance Received (\$7050x4550 Rate) Net Amt -32,077,500MMK

Customer Htut Khaung Gyi Machine Model=EC290BP

Prepared By

  
PIC

Zaw Mgs.

Approved By

  
Inventory PIC

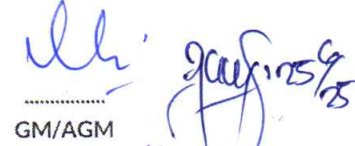
Aye Theingi Myint

Checked By

  
F&A PIC

Saw Nan Hlaing

Approved By

  
GM/AGM

Min Thu Ya  
Zaw Min Myat

100% payment (Aid) .

  
25/06/2025

Aung Hein Win  
ASD

  
25/06/2025

Aye Min Htoon  
VCM

## CE1 Purchase Order

PO No : PO-PRT-CE1-2025-06-00030  
 Issue Date :  
 Issue Time : 06/24/2025 10:45:17  
 Issue Date : 06/24/2025 10:45:17  
 Currency : USD  
 Issue Method : Border  
 Unit or Part : Spare Part

Vendor : HUNAN MATADOR MACHINERY CO.LTD  
 Contact Person : HUNAN MATADOR MACHINERY CO.LTD  
 Phone No : +86  
 Payment Term :  
 Purchase Order : Customer Order Type  
 Type :  
 Address : BLOCK 8C, No.1#, Luo Si Tang road, Parkview  
 garden Kingcha Changsha Hunan P.R.C

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
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Customer Htut Khaung Gyi Machine Model=EC290BP

Prepared By

  
PIC

Zaw Mgo.

Approved By

  
Inventory PIC

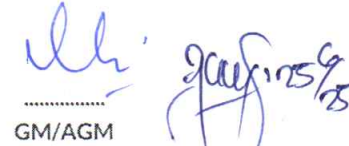
Aye Theingi Myint

Checked By

  
F&A PIC

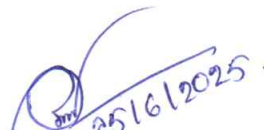
Saw Nan Hlaing


Approved By

  
GM/AGM

Min Thu Ya  
Zaw Min Myat

100% payment (Ald)

  
25/6/2025  
Aung Hein Win  
ASD

  
25/06/2025  
Aye Min Htoon  
VCM





# RECEIPT VOUCHER

Customer Name : HTUT KHAUNG GYI.U Invoice Date :  
 Receipt Date : 06/17/2025 Invoice No : Manual RV - 48735, Advance Received from Customer Income, CCO/CEQ/PHK/2025/06/0004, Total Amt - 32, \$ \* 4550 Rate) Net Amt - 32,077,500 MMK  
 Receipt Voucher No : RV-PHK-2025-06-00005  
 Received Method : Manual Unit or Part : Spare Part  
 Received Amount : 32,077,500.00 K Last Approval Status : Posted  
 Exchange Rate : 4,550.0  
 Currency : MMK

No	Description	Reference	Amount
1	RV-PHK-2025-06-00005	Manual RV - 48735, Advance Received from Customer Htut Khaung Gyi, CE 1 Income, CCO/CEQ/PHK/2025/06/0004, Total Amt - 32,077,500 MMK (7050 \$ * 4550 Rate) Net Amt - 32,077,500 MMK	32077500.0

Total Amount : 32,077,500.00  
K

Note: Manual RV - 48735,  
 Advance Received from Customer Htut Khaung Gyi, CE 1 Income,  
 CCO/CEQ/PHK/2025/06/0004,  
 Total Amt - 32,077,500 MMK (7050 \$ \* 4550 Rate)  
 Net Amt - 32,077,500 MMK, PHK-RV-2025-06-0015

Sale Dept	Finance & Account Dept	Customer	Received By
Name : .....	Name : .....	Name : .....	Name : .....
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : .....	Date : .....	Date : .....	Date : .....

湖南玛塔多机械有限公司

地址：湖南长沙星沙经济技术开发区螺丝塘路1号德普企业园8-C栋



**HUNAN MATADOR MACHINERY CO.,LTD.**

HO: Block 8C, No.1#, Luo Si Tang road, Depu enterprise center. Xingsha, Changsha, Hunan, P.R.C  
Tel/Fax : 0086 731 88392860

## PROFORMA INVOICE

**Date: June.25th,2025**

**ATTN:** Win Strategic Co.,Ltd

**PI NO: HU-WS-250625SP**

**Address:** No.592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,  
Hlaing Thar Yar Township, Yangon, Myanmar

**Contact:** Aye Theingi Myint      **Phone:** 0095 9428147798

**Payments terms:** 100% been paid before delivery.

**Delivery time:** 12 days after payment

**Place of load:** Changsha ,China

**Bank information:**

**Benefit name:** 王唯一

**BanK name:** 光大银行星沙支行

**Account No:** 6226662600746608

Pos	Description	Q'ty (pcs)	unit price	Total amount
			EXW(USD)	
1	11110683 water separeator	100	US\$35.39	US\$3,539.00
2	Packing &shipping to china guangzhou logistic company		0	
3	TOTAL AMOUNT IN USD		US\$3,539.00	
4	Total Amount in CNY		¥25,410.02	

SAY US DOLLAR THREE THOUSAND FIVE HUNDRED AND THRITY NINE ONLY.

Note: please double confirmation by telephone conversation with buyer account(0086 13487316785) before buyer make any payment to seller to avoid any fake email pretending as seller to cheating money form buyer.

RE: Oversea Purchase Orders for PO-PRT-CE1-2025-06-00029 for CE1-PRT-PO-25060030 & PO-PRT-CE1-2025-06-00030 for CE1-PRT-PO-25060031


NA Naw Agnes <naw.agnes@umgroups.com>  
 To: 'Zaw Myo'; thintin.nwe@umgroups.com; 'Aye Theingi Myint'  
 Cc: 'Aye Theingi Myint'; aungphyo.hein2@umgroups.com; myothes.mon@umgroups.com; sawnan.hlaing@umgroups.com; myowin.hlaing1@umgroups.com; sumyat.san@umgroups.com; soeakar.hnin@umgroups.com

Sat 6/28/2025 3:03 PM

Dear Bro,

Kindly proceed for

Odoo No: PO-PRT-CE1-2025-06-00030 & ERP No : CE1-PRT-PO-25060031  
 Odoo No: PO-PRT-CE1-2025-06-00029 & ERP No: CE1-PRT-PO-25060030



Thanks & Best Regards,  
 Naw Agnes  
 Corporate Finance Division  
 Inventory Department;  
 Ph: :09400965849

8:57 AM 7/3/2025


RE: Oversea Purchase Orders for PO-PRT-CE1-2025-06-00023,CE1-PRT-PO-25060024

NA Naw Agnes <naw.agnes@umgroups.com>  
 To: 'Zaw Myo'; thintin.nwe@umgroups.com; 'Aye Theingi Myint'  
 Cc: 'Aye Theingi Myint'; aungphyo.hein2@umgroups.com; myothes.mon@umgroups.com; sawnan.hlaing@umgroups.com; myowin.hlaing1@umgroups.com; aungwin.shwe@umgroups.com; sumyat.san@umgroups.com; soeakar.hnin@umgroups.com

Tue 6/24/2025 10:46 AM

Dear Bro

Kindly proceed for Odoo No: PO-PRT-CE1-2025-06-00023 & ERP No:CE1-PRT-PO-25060024



Thanks & Best Regards,  
 Naw Agnes  
 Corporate Finance Division  
 Inventory Department;  
 Ph: :09400965849

8:57 AM 7/3/2025