

## CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-03-26	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00027	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 4490000.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Expense claim for customer U Ko Ko Lwin; Broker pay to U Thein Naing Soe (\$1000*4490) for ZX210 Sr no-90484	Marketing & Sale Support Department(COP)	4,490,000.00	Expense claim for customer U Ko Ko Lwin; Broker pay to U Thein Naing Soe (\$1000*4490) for ZX210 Sr no-90484

Expense Total                      4,490,000.00 K  
Additional/Refund

Note: -----

Paid Description: -----

Name : 8u 8u Hlaing  
 NRC No : 911awca (00) 25 8879  
 Date : 26/03/25

Name : Zin Mo Hlaing  
 NRC No : 910uTathac (00) 8782  
 Date : 26/03/25

No. 152, Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00027	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 4490000.0	
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Expense claim for customer U Ko Ko Lwin; Broker pay to U Thein Naing Soe (\$1000*4490) for ZX210 Sr no-90484	Marketing & Sale Support Department(COP)	4,490,000.00	Expense claim for customer U Ko Ko Lwin; Broker pay to U Thein Naing Soe (\$1000*4490) for ZX210 Sr no-90484

Expense Total                      4,490,000.00 K  
Additional/Refund

Note: .....

<p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>F&amp;A</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>GMXAGM</p> <p>Name : <u>Aung Mye Win</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>COP</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : <u>24/03/2025</u></p> <p>Remark : _____</p>
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**LUCKLY MONEY REQUEST FORM**

Payment No -  
 SO No. - COP-UNT-30-25020002  
 Lucky Money Amount : \$ 1000/-

Date - 7. May -25

(MMK - )

**Customer Information**

Name - U Ko Ko Lwin ✓  
 Address - Joe Pin, South ward, Shwe Kwin, Bago

NRC No. - 7/YaNaKa (N) 079693 ✓  
 Phone No - 09-786752539

**Machine Description**

Brand - Hitachi ✓  
 Serial No - 90484 ✓

Model - ZX210 ✓  
 Machine Price - \$ 180,000/- ✓

Received Date - 22-Feb-25 / 25-Feb-25 ✓  
 RV No. - HOT-RV-2025-02-0515 ( \$ 127,400 ) / HOT-RV-2025-02-0572 ( \$ 52,600 )

Received Amount - \$ 180,000/- ✓

**Receiver Information**

Name - U Thein Naing Soe ✓  
 Address - Yay Kae Set, Yayar Thit ward, Yay Nao Chaung.

NRC No. - 8/YaNaKha (N) 096855 ✓  
 Phone No. - 09-402661858 ✓ (kpay)

Prepared By;

Acknowledged By;

Checked By;  
 ( BU FNA and Corp; FNA )

Approved By;  
 (GM,CFO,CMC)

Received By;

Sign .....  
 Name : Tin Lin Cho  
 Position : A.D.H.....

Sign .....  
 Name : Tin Lin Cho  
 Position : ( Sale Head/BOH )

Sign .....  
 Name : Tinzar Hlaing  
 Position : ( BU FNA Head )

Sign .....  
 Name : Marlar Sae  
 Position : ( Corp; FNA )

Sign .....  
 Name : Aung Thu Win  
 Position : (GM)

Sign .....  
 Name : Zin Ma Baung  
 Position : (CFO) (CMC's COO)

02-COP-MSS-FRM-004-00

All AR finished.

Exchange Rate - 4490/-

29/05/2025  
 Amintown

Broker fee is \$ 1000 (after fully payment) approved by COO and VCM.

Broker kpay ထံသို့ [ \$ 1000 + 4490/- ] ဂွံပေးရန်။

**Common Purpose  
SALES ORDER**


Document Number : COP-UNT-SO-25020002      Customer /Company Name : KO KO LWIN,( 7/YAKANA(N)07969)  
 Document Date : 2025-02-22      Contact Person : KO KOLWIN,( 7/YAKANA(N)07969)  
 Ref No : UCCO/NLP/CE2/2025/02/005      Tel No. : 09-786752539  
 Currency : USD      Fax No. :  
 Salesman : Zaw Thet Wai      Email :  
 Tax Type : tax\_in      Address : DOE PIN,SOUTH WARD,SHWE KYIN,BAGO Tel: 09-786752539


No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	HITACHI	EXCAVATORZX210LCH-5G	HITACHI EXCAVATOR ZX210LCH-5G	1.00	Unit	180,000.00	180,000.00

Subtotal : 180,000.00  
 Discount : 0.00  
 W/Tax : 8,571.43  
 Total Amount : 180,000.00

Delivery Date : 2025-02-28  
 Payment Terms : 100% Cash down  
 HQT-RV-2025-02-0515 (22-Feb-25) MMK572,026,000@4490 USD 127,400(Manual RV-70464(22-Feb-25)  
 HQT-RV-2025-02-0572 (25-Feb-25) MMK237,226,000@4510 USD 52,600

Remarks : \* MC Selling Price -USD 180,000  
 \* Sale Type- Cash down  
 \*Landed - Yangon Landed  
 \*Collateral - Not Provided  
 \*No Interest  
 \*Warranty - 2Yr / 4000Hr (which ever come first)  
 \*FOC - Filters for 2000 hr, Hydraulic 1 Drum  
 \*Transporter Charges pay by customer  
 \*Broker Name- U Thein Naing Soe  
 \*Broker Amount-\$1,000 (Upon delivery)  
 \*Broker Ph No- 09-402661858  
 \*Broker NRC- B/YaNakha(N)096855  
 \*Address- Yay Kae Set, Ywar Thit Ward, Yay Nan Chaung.  
 \*Sr no-HCMDCDF5J00090484

Prepared By  
  
 BU (Sale Admin)

Checked By  
  
 BU FNA




Acknowledge By  
  
 AGM/GM



# CUSTOMER CONFIRMATION ORDER FORM

CCO Date : 21 Feb-25  
CCO No. : UCCO/NLP/CE 2120251021005  
Company Name :  
Contact Person Name : U Ho Ko Lwin  
Address : Doe Pin, South Ward, Shwe Kyin  
Phone Number : 09-786752539, 09-768257539  
Customer NRC No. : 7/Yaka Na(N)079693  
Brand Name : Hitachi  
Machine Model : ZX210  
Machine Price : \$ 180000/-  
Machine Qty : 1  
Import License & Duty Charges : Yangon Landed  
Warranty Term : 2Yr / 4000 Hr (which ever come first)  
Estimate Delivery Time : Feb'25  
Payment Term : Cashdown  
FOC : Filters for 2000 hrs, hydraulic 46.5 drum  
Discount : -  
Business Type : Gold Mining  
Jobsite Location : Shwe Kyin (Phayr Lay)  
Lucky Money Amount : \$ 1000 (Upon delivery)  
Receiver Name ( Lucky Money) : U Thein Naing Soe  
Receiver Ph No. ( Lucky Money) : 09-402661858  
Receiver Adress ( Lucky Money) : Yay Kae Set, Ywar Thit ward, Yay Nan Chaung  
Receiver NRC No. ( Lucky Money) : 8/Ya Na Kha (N) 096855  
Sales Person Name : Zaw Thet Wai  
Branch or BU Name : NLP BR

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 	Acknowledged by 	Approved by 
Signature : Name : Zaw Thet Wai	Signature : Name : Aung Thu Win	Signature : Name : U Ho Ko Lwin NRC No. :
(Sales Person)	(BOH/AGM/GM)	(Customer)

12-NLP-SLS-FRM-002-03

8:53 57%

CE2 Deal Proposal and Approv  
7 members, 2 online

Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat  
I would like to request deal proposal for ZX210 5G one unit  
Customer : U Ko Ko Lwin  
Address : Shwe Kyin  
Job site : Shwe Kyin (Phayar Lay)  
Application : Gold Mining  
New/ Old : New  
Sale Person : Zaw Thet Wai  
Branch : NLP/BGO  
Model : ZX210-5G New  
Machine Location : YGN  
Landed : YGN  
Machine Price : 185,000 USD  
Request Price : 182000USD  
Payment : 70% DP , 30% balance 3months monthly pay without interest  
Warranty : 2Yr / 4000Hr which ever come first  
FOC - Filters for 2000 hr  
Broker Fee : \$1000 upon delivery  
Broker Name : U Thein Naing Soe  
Ph No : 0940051886

Remark: We ald checked BOH for Customer condition and jobsite, jobsite is very close with Shwe Kyin and no need to pass any gate when going to jobsite and now using Volvo EC210 one unit and BK also give recommend and take responsibility to collect AR balance and BOH also take responsibility for AR collection.

Pts kindly may we know your instructions on it.

Ko Zaw Min Myat  
Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat I would like to reque...  
Pls sell to customer U Ko Ko Lwin if BOH knew him well and accountability on it.

Ko Shwe Phyo Kyaw-CE5 OM  
Ko Zaw Min Myat  
Pls sell to customer U Ko Ko Lwin if BOH knew him wel...  
Well Noted and Thanks Akogyi.

U Aye Min Htoon

8:53 56%

CE2 Deal Proposal and Approv  
7 members, 2 online

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 U Ko Ko Lwin after doing and passing proper credit assessment.  
Please make sure to collect AR on time without overdue.

February 22

Ko Shwe Phyo Kyaw-CE5 OM  
U Aye Min Htoon  
Please proceed to sell to customer U Ko Ko Lwin after...  
Well Note and Thanks Sayar.

Ko Ag Thu Win  
U Aye Min Htoon  
Please proceed to sell to customer U Ko Ko Lwin after...  
Noted and Thanks Sayar

February 24

Ko Ag Thu Win  
Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat I would like to reque...  
After discussing with Customer U Ko Ko Lwin today, they would like to change Cashdown from installment, So pls I would like to request for revise term and conditions  
Request Price : 180000\$ instead of 182000\$ (Cashdown)  
FOC : Hyd 46 one drum added  
Other terms and conditions, Broker are same as before. Pls kindly may we know your instructions on it.

Ko Zaw Min Myat  
Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat: After discussing wit...  
Pls proceed customer U Ko Ko Lwin with cash down.

Ko Ag Thu Win

8:53 56%

CE2 Deal Proposal and Approv  
7 members, 2 online

Dear Sayar and Ko Zaw Min Myat  
After discussing with Customer U Ko Ko Lwin today, they would like to change Cashdown from installment, So pls I would like to request for revise term and conditions  
Request Price : 180000\$ instead of 182000\$ (Cashdown)  
FOC : Hyd 46 one drum added  
Other terms and conditions, Broker are same as before. Pls kindly may we know your instructions on it.

Ko Zaw Min Myat  
Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat After discussing wit...  
Pls proceed customer U Ko Ko Lwin with cash down.

Ko Ag Thu Win  
Ko Zaw Min Myat  
Pls proceed customer U Ko Ko Lwin with cash down  
Noted and Thanks Ako

Ko Shwe Phyo Kyaw-CE5 OM  
Ko Zaw Min Myat  
Pls proceed customer U Ko Ko Lwin with cash down.  
Thanks Akgyi

U Aye Min Htoon  
Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat After discussing wit...  
Please proceed to sell to customer U Ko Ko Lwin by USD 180,000 (cash down).

Ko Ag Thu Win  
U Aye Min Htoon  
Please proceed to sell to customer U Ko Ko Lwin by US...  
Noted and Thanks Sayar

Ko Shwe Phyo Kyaw-CE5 OM  
U Aye Min Htoon  
Please proceed to sell to customer U Ko Ko Lwin by US...  
Thanks Sayar.



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-2025-02-0572 ✓  
Voucher Date :2025-02-25

Currency :MMK  
From :

No	Description	Purpose	Subtotal
1	Received from CE2 BU to HO Cash, from customer-U Ko Ko Lwin for Hitachi ZX210x1U for 30% down payment, USD-52600 @ 4510 rate= Ks-237,226,000/-	Affi # Commom Purpose Co.,Ltd. (CE 2)-HQ	237226000.00

Total 237,226,000.00

Total in Words : \_\_\_\_\_  
Journal Remarks : Received from CE2 BU to HO Cash, from customer-U Ko Ko Lwin for Hitachi ZX210x1U for 30% down payment, USD-52600 @ 4510 rate= Ks-237,226,000/-

Date : 25.2.25 Name/NRC No : Thein Nwng Soe Signature :   
Cashier Thein Win 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-2025-02-0515

Currency :MMK

Voucher Date :2025-02-22

From :

No	Description	Purpose	Subtotal
1	Received from CE2 BU to HO Cash, from customer-U Ko Ko Lwin for Hitachi ZX210x1U for 70% down payment, USD 127,400/- @ 4490= MMK 572,026,000/-	Affi # Commom Purpose Co.,Ltd. (CE 2)-HQ	572026000.00
Total			572,026,000.00

Total in Words : \_\_\_\_\_

Journal Remarks : Received from CE2 BU to HO Cash, from customer-U Ko Ko Lwin for Hitachi ZX210x1U for 70% down payment, USD 127,400/- @ 4490= MMK 572,026,000/-

Date : 22.2.25 Name/NRC No : \_\_\_\_\_

Signature : \_\_\_\_\_

Cashier

Thzin Win

Signature :



**Common Purpose  
Good Issue**

<b>Document Number</b>	: COP-GIA-25020077	<b>Customer/Company Name</b>	: KO KO LWIN,( 7/YAKANA(N)07969)
<b>Document Date</b>	: 2025-02-25 10:21:32	<b>Contact Person</b>	: KO KO LWIN,( 7/YAKANA(N)07969)
<b>Ref No</b>	: COP-UNT-SO-25020002	<b>Tel No</b>	: 09-786752539
<b>Currency</b>	: USD	<b>Fax No</b>	:
		<b>Email</b>	:
		<b>Address</b>	: DOE PIN,SOUTH WARD,SHWE KYIN,BAGO Tel: 09-786752539

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	HITACHI	EXCAVATORZX210LCH-5G	EXCAVATOR	1.00	Unit	HCMDCDF5J00090484

**Status** : BU/Warehouse( approved )  
**Note** : \* MC Selling Price -USD 180,000  
 \* Sale Type- Cash down  
 \*Landed - Yangon Landed  
 \*Collateral - Not Provided  
 \*No Interest  
 \*Warranty - 2Yr / 4000Hr (which ever come first)  
 \*FOC - Filters for 2000 hr, Hydraulic 1 Drum  
 \*Transporter Charges pay by customer  
 \*Broker Name- U Thein Naing Soe  
 \*Broker Amount-\$1,000 (Upon delivery)  
 \*Broker Ph No- 09-402661858  
 \*Broker NRC- 8/YaNaKha(N)096855  
 \*Address- Yay Kae Set, Ywar Thit Ward, Yay Nan Chaung.  
 \*Sr no-HCMDCDF5J00090484

**Prepared By**



**BU/BR Sale Admin**

**Acknowledge By**



**BU/BR FNA**

**Approved By**



**BOH/ABOH/GM/AGM**

**Received By**



**Transporter/Customer**

303 1308



နိုင်ငံသားစိစစ်ရေးကတ်ပြား  
၀၁/ရန်ကင်း(နိုင်) ၀၉၆၅၅၅

အမှတ် .....  
ရက်စွဲ .....  
အမည် .....  
ဖခင်အမည် .....  
မွေးသက္ကရာဇ် .....  
အမျိုး/အာသာ .....  
အလုပ် .....  
ထပ်စားသည့်အမှတ်အသား .....  
.....

ထုတ်ပေးရက်စွဲ  
အမည်  
ရာထူး

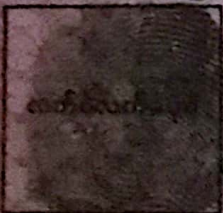
ရက်စွဲ  
အမည်  
ရာထူး

၁။ ဤကတ်ပြားကို အမြဲဆောင်ထားရမည်။  
၂။ ပျောက်ဆုံး၊ ပျက်စီးသည့်အခါ သက်ဆိုင်ရာ ဝန်ထမ်း၊ လူဝင်မှုကြီးကြပ်ရေးနှင့်  
ပြည်သူ့ဆင်နာယူရေးဦးစီးဌာနသို့ သတင်းပို့ရမည်။  
၃။ ဤကတ်ပြားကို အသက် ( — ) နှစ်ပြည့်လျှင် လဲလှယ်ရမည်။ ပျက်ကွက်ပါက  
အရေးယူခြင်းခံရမည်။

AU 063779

ဖိတ္တာ

အမှတ်စဉ် .....  
သက်သေခံကတ်ပြားအမှတ် .....  
အလုပ်အကိုင် .....  
နေရပ်လိပ်စာ .....  
ထိုးမြဲလက်မှတ် .....  
စက်ပြင်  
ရှေ့ခဲစက်၊ ရွာသစ်ရွာ  
ကျွက်၊ ရေခဲချောင်း





CE

# CE2 BU & Treasury Dept

16 members, 3 online



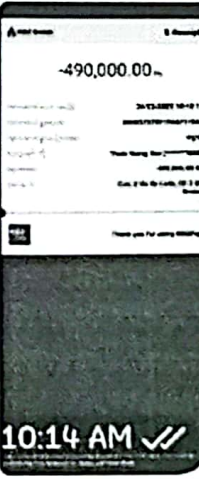
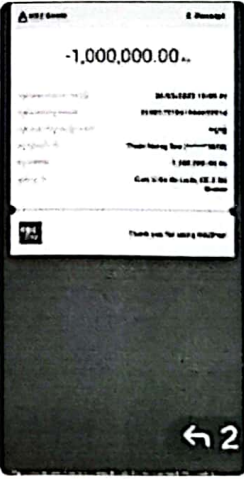
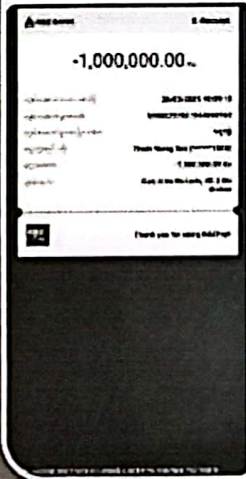
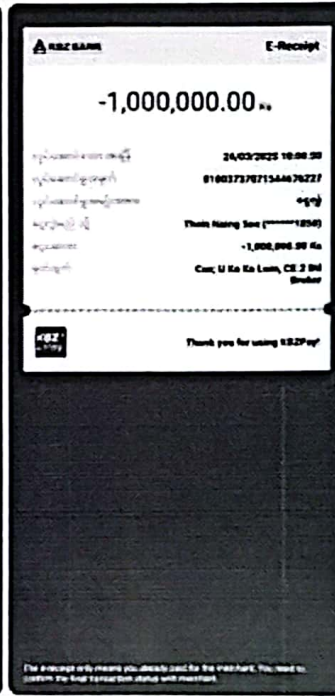
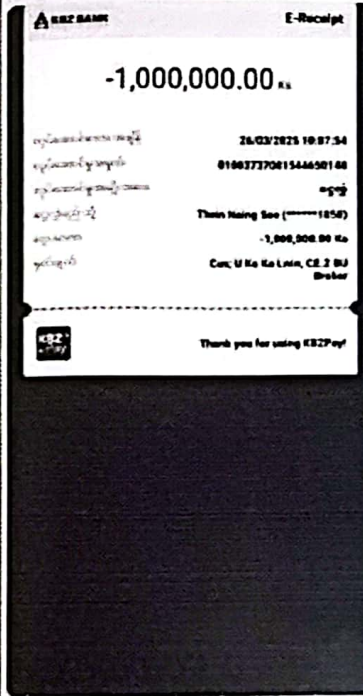
Pinned Message  
Photo



Forwarded from



Ma Htet Htet Moe Swe



2 10:14 AM

Aung Thu Win

AW

Su Lay

Ma Tin Lin Cho အဖ ဝေငှာ Confirm...



Message

