

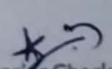

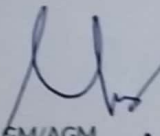
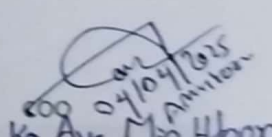
## CLAIM REQUEST FORM

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name: Production (ATT)	Payment Type : Claim Payment
Request Date : 2025-04-02	Prepared By : Zin Nyelin Oo(2)
Payment Voucher : EX-ATT-2025-04-00009	Superior Approved : Aung Kyaw Myint(3)
No	By
Payment Method : Cash/Bank	Last Approved By : Aung Kyaw Myint(3)
Payment Amount : 383000.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Machine Repair Charges ,DF60-1955 ,PTO reduction gear=1pcs. (Odoos PO)PO-PRT-ATT-2025-03-00012(MMK380,000/-) (Odoos PI)PI-PRT_ATT-2025-03-00008,	Production Department (ATT)	380,000.00	
2	Machine Repair Charges ,DF60-1955 ,PTO reduction gear=1pcs. (Odoos PO)PO-PRT-ATT-2025-03-00012(MMK380,000/-) (Odoos PI)PI-PRT_ATT-2025-03-00008, Shipping Charges (MMK3000/-)	Production Department (ATT)	3,000.00	

Expense Total 383,000.00 K  
 Additional/Refund

Note: \_\_\_\_\_

<p>Superior Check By </p> <p>Name : <u>Aung Kyaw Myint</u></p> <p>NRC No : <u>9.4.25</u></p> <p>Date : <u>3/4/2025</u></p> <p>Remark : _____</p>	<p>F&amp;A </p> <p>Name : <u>Ma Zin Mar</u></p> <p>NRC No : _____</p> <p>Date : <u>3/4/2025</u></p> <p>Remark : _____</p>	<p>EM/AGM </p> <p>Name : <u>Ko Maung</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p> 04/04/2025</p> <p>Name : <u>Ko Aye Min Hoon</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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PAID

# Invoice

# INV-422282

## MYANMAR FUTURE FARM GROUP CO., LTD

No-33, Khayae Yeik Thar Street  
Mingalardon Garden City Housing,  
Mingalardon Township  
Yangon Myanmar 11021  
09972885010, 09972885020

Balance Due  
MMK0.00

### Bill To WIN MOTOR

Yangon  
Yangon  
Myanmar

Invoice Date : 22 Mar 2025

Terms : Cash Down

Due Date : 22 Mar 2025

P.O.# : 50-21668

Sales person : Htet Htet Aung

#	Item & Description	Shelf	Qty	Rate	Amount
1	PTO 540 GEAR Z= 53 M 3.25 SKU : 0.010.0997.0 PTO 540 GEAR Z= 53 M 3.25 T60	B-4	1 pcs	380,000.0 0	380,000.00

Sub Total 380,000.00

Shipping charge 3,000.00

**Total MMK383,000.00**

Payment Made (+) 383,000.00

**Balance Due MMK0.00**

DF60-1955

ATT-JR-25030006

Codeo PII) - PI-PRT-ATT-2025-03-00008

(Codeo PO) PO-PRT-ATT-2025-03-00012

### Notes

Thanks for your business.

### Terms & Conditions

Return & Refund Policy - The product was purchased in the last 7 days. The product is in new condition and in original packaging. The product isn't used or damaged.

Authorized Signature

Receiver Signature

stock have

10:30 PM

05:51

2G 3G 4G 5G



ဆရာအေးမင်းထွန်း

last seen at 10:26 PM



11:19 PM

March 26

Aung Kyaw Myint

မင်္ဂလာပါဆရာ DF60 No-1955 PTO red...

မင်္ဂလာပါဆရာ

383,000 ကျပ်ပါဆရာ၊ ကျွန်တော် ငွေ အမောက်မှားသွားလို့ Approve ထပ် တောင်းခွင့်ပြုပါဆရာ။ နောက်မမှားအောင် လုပ်ပါမယ်ခင်ဗျ။

9:43 AM ✓✓

Aung Kyaw Myint

မင်္ဂလာပါဆရာ Customer U Maung Zaw...

AW70G

114

-Model မှားသွားလို့ပါဆရာ။ နောက်ထပ်မ မှားအောင် ဂရုစိုက်ပါမယ်ဆရာ။ AW70G နှင့် ဝယ်ခွင့်ပြုဆရာ။

10:22 AM ✓✓

March 27

Aung Kyaw Myint

မင်္ဂလာပါဆရာ 383,000 ကျပ်ပါဆရာ၊ ကျွန်...

Please proceed MMK 383,000 for DF60# 1955.

8:55 PM

Aung Kyaw Myint

မင်္ဂလာပါဆရာ Customer U Maung Zaw Ht...

Please proceed MMK 138,000 for AW 70G# 114.

8:55 PM



Message



