

Machinery Co.,Ltd

လွယ်လွယ်အမျိုးမျိုး, ပိုက်နှင့်ပိုက်ခေါင်း

လက်လီ, လက္ကားပြန်ချီရေး

Hlaing Thar Yar Main Office

Ph. No. - 09956510510/09420709077

Customer : Redplus

Sale Person : Ma Mar

Date : 12-Dec-2024

| Item | Qty | Price | Total |
|------|-----|-------|-------|
|------|-----|-------|-------|

| | | | |
|---|------|--------|----------|
| 50x65x75/90 Flan Bush(Double Column) | 2.00 | 32,000 | 64,000 K |
|---|------|--------|----------|

Subtotal 64,000 K

Whole Discount 0.00 K

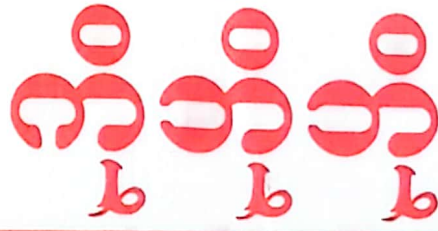
Total 64,000 K

Paid On 12-
Dec-2024 64,000 K

Amount Due 0.00 K

S45527

ဝယ်ယူအားပေးမှုကို လိုက်လံစောင့်ကြည့်ရန် အထူး ကျေးဇူးတင်ရှိပါသည်။



အကားပစ္စည်း နှင့် တရုတ်စီးလို့မပါပစ္စည်း လက်လီ/လက်ကားရောင်းဝယ်ရေး

ဆိုင် (၁) - ရုံ(ခ/င)၊ အခန်း(၇)၊ ဈေးပတ်လမ်းထောင့်၊ ဘုရင့်နောင်ဈေးကြီးဝင်း။

ဆိုင် (၂) - အမှတ်(၂၁)၊ မြဝတီလမ်း၊ သမိုင်း(၁)ရပ်ကွက်၊ ဘုရင့်နောင်ဈေးအနီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

☎ : 09-43095433, 09-978391458, 09-761635357

Name ----- Date 13.12.24

Address -----

| No. စဉ် | Particulars အမျိုးအမည် | Quantity ပြီးရေ | Unit Price နှုန်း | Amount သင့်ငွေ |
|---------|------------------------|-----------------|-------------------|----------------|
| 1 | ဂေ့စိုက်စီယံ | 1၃ | | 20000 |
| 2 | | | | |
| 3 | | | | 2 |
| 4 | | | | |
| 5 | PO- 24120018 | | | 20000 |
| 6 | | | | ✓ |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |

PO- 24120018

5470

Total Amount / စုစုပေါင်း

Advance / ခရံငွေ

Balance / လက်ကျန်ငွေ

Signature

management of KPI ဝင်ပေးပါအောင် local form ခွင့် လက်မှတ်ယူ၍ date မှတ် ကျရက်ပြင်ဖြစ်ပါသည်။

11:56



Ko BoBo



QTY 1.00 Price 91.82

8391990, Thundatharaka, Zone, Yangon-P, Myanmar

Subtotal 1KT 11:46 AM

Today

Name: _____ Date: 13.12.24

Address: _____

| No | Particulars | Quantity | Unit Price | Amount |
|----|-------------|----------|------------|--------|
| 1 | ကုန်ပစ္စည်း | ၁၃ | | ၃၀၀၀ |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | ၂၀၂၃ | | | ၃၀၀၀ |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |

Total Amount / စုစုပေါင်း 5470

Advance / အတိုးပေးမှု

Balance / ကျန်ရှိသည့်ငွေ

Signature: _____

11:46 AM

Hnin Nu
Photo message

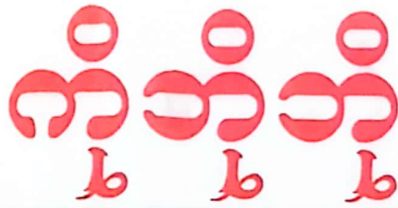
Redplus Autoကဝယ်တဲ့အပစ္စည်း
လေးဝယ်တုန်းက ဘောင်ချမှာ
paid မထုပေးလိုက်လို့ အပစ္စည်း
အတွက် ငွေလက်ခံရရှိကြောင်း
လေးပြောပေးပါအုံးနော်အကို

Edited 11:48 AM

New messages

လက်ခံရရှိပါသည် 11:56 AM

Message... [emojis]



တရုတ်ကားပစ္စည်း နှင့် တရုတ်ပို့လိုဗါပစ္စည်း လက်လီ/လက်ကွားရောင်းဝယ်ရေး

ဆိုင် (၁) - ရုံ(၈/၄)၊ အခန်း(၇)၊ ဈေးပတ်လမ်းထောင့်၊ ဘုရင့်နောင်ဈေးကြီးဝင်း။

ဆိုင် (၂) - အမှတ်(၂၁)၊ မြဝတီလမ်း၊ သပိုင်း(၁)ရပ်ကွက်၊ ဘုရင့်နောင်ဈေးအနီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

☎ : 09-43095433, 09-978391458, 09-761635357

Name Redplus Auto Date 12.12.2024

Address _____

| No. စဉ် | Particulars အမျိုးအမည် | Quantity ဦးရေ | Unit Price နှုန်း | Amount သင့်ငွေ |
|------------|---------------------------|------------------|----------------------|-------------------|
| 1 | အသစ်တံဆိပ် | 16 | 6,500 | 104,000 |
| 2 | | | | |
| 3 | PO-24120013 | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | Paid | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |

Total Amount / စုစုပေါင်း: 104,000/-

Advance / စရံငွေ

Balance / လက်ကျန်ငွေ

Signature [Signature] 5492

**Concrete Equipment 3
Purchase Order**

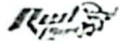
| | | | |
|-----------------|--|------------------|----------------|
| Order Number : | CE3-PRT-PO-24120012 | Supplier : | Local Supplier |
| Date : | 2024-12-11 | Contact Person : | |
| | Customer Order CPO-CE3-YGN-2024-12-0012, | Tel No : | |
| | Customer Name - MYANMAR GOLDEN EAGLE | | |
| | CO.,LTD , Model - ML30, ASS Approve - CE3-PRT- | | |
| | 2024-12-112 | | |
| Purchase Type : | Landed | Fax No : | |
| Currency : | MMK | Email : | |
| Freight : | By Local | Address : | Yangon |

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|--------------|---------------------------|-----|---------|------|-----------|--------|-----------|
| 1 | DG938-A17003 | Water Inlet Pipe For ML30 | PC | | 1.00 | 93,000.00 | | 93,000.00 |

Subtotal : 93,000.00
 VAT : 0.00
 Total Amount : 93,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order CPO-CE3-YGN-2024-12-0012, Customer Name - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-2024-12-112
 Name...T.L.Z (KO LATT)
 Contact No. - 09 5185156, 09 256133456.
 Address ...Building (18) Room (18), Bayint Naung Market , Yangon

| | | | | |
|---|---|---|--|---------------------------------|
| (Prepared By) | Checked By | Acknowledge By | Approved By | Checked By |
|  |  |  |  | |
| Procurement Soe Yu Nandar | DH / After Market Manager Hnin N. Hlaing | (BU Finance) Hnin N. Shwe GR-24120013 | (GM / AGM) Zenni Aung | After Sale (Only Foreign PO) |



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name :CE3 BU.....

Proposal No. : ...CE3-PRT-2024-12-112.....

Proposal Date :11.12.2024.....

Order Type : Customer Order

Supplier - A

Name...T.L.Z (KO LATT)

Contact No. - 09 5185156, 09 256133456.

Address ...Building (18) Room (18), Bayint Naung Market , Yangon

Supplier - B

Name...Multipart.....

Contact No...09260144931.../09-5177792.....

Address

Supplier - C

Name: Ko Bo Bo

Contact No. 09-43095433,09-761635357, 09-978391458

Address ...Building (B/4) Room (7) Corner of Market Circle, Bayint Naung Market Square

| No. | Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|-----------------------|-------|---|------------------|----------------|-----|--------|--------|-----|----------|--------|-----|----------|---------|
| 1 | Local | ML30 | Water Inlet Pipe | DG938-A17003 | 1 | 93,000 | 93,000 | | No Stock | | | No Stock | |
| 2 | Local | ML30 | Brake Oil Plug | 75700442-CEIII | | | | | | | 16 | 6,500 | 104,000 |
| Total Amount | | | | | 1 | | 93,000 | | | | 16 | | 104,000 |
| Selling Margin | | 15% | | | | | | | | | | | |
| Remark | | Customer Order CPO-CE3-YGN-2024-12-0012, Customer Name - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, Selling Price - \$ 33.7/pc and \$ 2.81/pc | | | | | | | | | | | |

Requested by
 Sign :
 Name : Soe Yu Nandar
 (Inventory)

Checked by
 Sign :
 Name : Hnin Nu Nu Hlaing
 (DII)

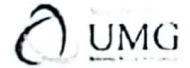
Acknowledged by
 Sign :
 Name : Zarni Aung
 (AGM/GM)

Approved by
 Sign :
 Name :
 (ASS)

Approved by
 Sign :
 Name :
 (COO/CM)
 02-CE3-PRT-FRM

1,2) No Stock

Document Number
 Document Date
 Document No.
 Purchase Type
 CE3-PRT-PC
 2024-12-04
 Customer
 Customer
 Approv
 Lande
 MMK



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-24120003
 Document Date : 2024-12-04
 Ref No. : Customer for MAH-CPO-CE3-2024-12-0012,
 Customer - U San Htoo , Model - ML50, ASS
 Approve- CE3-PRT-2024-12-104
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Local Supplier
 Contact Person :
 Tel No :
 Fax No :
 Email :
 Address : Yangon

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|--------------|--|-----|---------|------|------------|--------|------------|
| 1 | VJJ100*100-J | Hydraulic Transmission filter for ML50/MC017 | PC | | 1.00 | 120,000.00 | | 120,000.00 |

Subtotal : 120,000.00
 VAT : 0.00
 Total Amount : 120,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer for MAH-CPO-CE3-2024-12-0012, Customer - U San Htoo , Model - ML50, ASS Approve- CE3-PRT-2024-12-104

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hkin M. Hsing

(BU Finance)
Hkin M. Hsing

(GM / AGM)
Htant Aung

After Sale
(Only Foreign PO)



LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - A
 Name: Thiha Hein San
 Contact No. 09 9951733020, 09 951733302
 Address ...No. (412/413), Pyihthaungsu Street, South Dagon

Supplier - B
 Name...Multipart.....
 Contact No....09260144931.../09-5177792.....
 Address

Supplier - C
 Name - Anae Gyi
 Contact No - 09 977402221
 Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market

BU Name :CE3 BU.....
 Proposal No. : ...CE3-PRT-2024-12-104.....
 Proposal Date :4.12.2024.....
 Order Type : Customer Order for MAH

| No. | Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|-----------------------|-------|--|------------------------------|-------------|-----|---------|---------|-----|----------|--------|-----|-------|--------|
| 1 | Local | ML50 | Transmission Filter for ML50 | WJ100*100-J | 1 | 120,000 | 120,000 | | No Stock | | | | |
| Total Amount | | | | | 1 | | 120,000 | | | | | | - |
| Selling Margin | | 15% | | | | | | | | | | | |
| Remark | | Customer for MAH-CPO-CE3-2024-12-0012, Customer - U San Htoo, Model - ML50, Selling Price - 1) \$ 38.64/pc | | | | | | | | | | | |

Requested by
 Sign :
 Name : Soe Yu Nandar
 (Inventory)

Checked by
 Sign :
 Name : Hnin Nu Nu Hlaing
 (DII)

Acknowledged by
 Sign :
 Name : Zarni Aung
 (AGM/GM)

Approved by
 Sign :
 Name :
 (ASS)

Approved by
 Sign :
 Name :
 (COO/CM)

No stock
 Mdy - 1pc } not fixed.
 MAH - 1pc } different design

02-CE3-PRT-FRAH

02-24120013



Concrete Equipment 3
Purchase Order

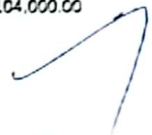
Document Number : CE3-PRT-PO-24120013
 Document Date : 2024-12-11
 Ref No. : Customer Order CPO-CE3-YGN-2024-12-0012,
 Customer Name - MYANMAR GOLDEN EAGLE
 CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-
 2024-12-112
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Ko Bo Bo
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433, 09-761635357, 09-978391458
 Fax No :
 Email :
 Address : Building (B14) Room (7) Corner of Market Circle, Byn Hnang
 Market Square

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|----------------|-------------------------|-----|---------|-------|----------|--------|------------|
| 1 | 75700442-CEIII | Brake Oil Plug For ML30 | PC | | 16.00 | 6,500.00 | | 104,000.00 |

Subtotal : 104,000.00
 VAT : 0.00
 Total Amount : 104,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order CPO-CE3-YGN-2024-12-0012, Customer Name - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve -
 CE3-PRT-2024-12-112



| | | | | |
|------------------------------|---|---|-------------------------|---------------------------------|
| (Prepared By) | Checked By | Acknowledge By | Approved By | Checked By |
| | | | | |
| Procurement Soe Yu Nandar | DH / After Market Manager Hnin Nu Hlaing | (BU Finance) Hnin Nu Hlaing GR-24120014 | (GM / AGM) Aung Aung | After Sale (Only Foreign PO) |



LOCAL INVENTORY PURCHASE REQUEST FORM



| | | | |
|---|---|--|--|
| BU Name :CE3 BU..... | Supplier -A Name...T.L.Z (KO LATT) | Supplier -B Name...Multipart..... | Supplier - C Name: Ko Bo Bo |
| Proposal No. : ...CE3-PRT-2024-12-112..... | Contact No. - 09 5185156, 09 256133456. | Contact No....09260144931.../09-5177792..... | Contact No. 09-43095433,09-761635357, 09-978391458 |
| Proposal Date :11.12.2024..... | Address ...Building (18) Room (18), Bayint Naung Market, Yangon | Address | Address ...Building (B/4) Room (7) Corner of Market Circle, Bayint Naung Market Square |
| Order Type : Customer Order | | | |

| No. | Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|-----------------------|-------|---|------------------|----------------|-----|--------|--------|-----|----------|--------|-----|----------|---------|
| 1 | Local | ML30 | Water Inlet Pipe | DG938-A17003 | 1 | 93,000 | 93,000 | | No Stock | | | No Stock | |
| 2 | Local | ML30 | Brake Oil Plug | 75700442-CEIII | | | | | | | 16 | 6,500 | 104,000 |
| Total Amount | | | | | 1 | | 93,000 | | | | 16 | | 104,000 |
| Selling Margin | | 15% | | | | | | | | | | | |
| Remark | | Customer Order CPO-CE3-YGN-2024-12-0012, Customer Name - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, Selling Price - \$ 33.7/pc and \$ 2.81/pc | | | | | | | | | | | |

| | | | | |
|--|--|---|---|--|
| Requested by Sign : Name : Soe Yu Nandar (Inventory) | Checked by Sign : Name : Hnin Nu Nu Hlaing (DII) | Acknowledged by Sign : Name : Zarni Aung (AGM/GM) | Approved by Sign : Name : (ASS) | Approved by Sign : Name : (COO/VC) |
|--|--|---|---|--|

1,2) No Stock

02-CE3-PRT-2024-12-112

Document Number : CE3-PRT-PO-24120021
 Document Date : 2024-12-12
 Ref No. : Customer for CPO-
 Customer - U Kyar
 Approve - CE3-P
 Landed
 MMK
 By Local

Concrete Equipment 3
Purchase Order

Document Number : CE3-PRT-PO-24120021
 Document Date : 2024-12-12
 Ref No. : Customer for CPO-CE3-MTL-2024-12-0014,
 Customer - U Kyau Myint, Model - ME75, ASS
 Approve - CE3-PRT-2024-12-114
 Purchase Type : Landed
 Currency : MYR
 Freight : By Local

Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING
 CO., LTD
 Contact Person : KO MIN ZAW
 Tel No : 09 956510510 09 426706077
 Fax No :
 Email : minzaw@mbm.com
 Address : SHOP (4), NO.88 MIN GYL MAHAR MIN KHAUNG ROAD ZONE
 4, HLAING THAR YAR TOWNSHIP, YANGON

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|-----------------|---------------------------------------|-----|---------|------|-----------|--------|-----------|
| 1 | J170-64B-040020 | Flange Bushing (50*65*75) for ME75 | PC | | 2.00 | 32,000.00 | | 64,000.00 |

Subtotal : 64,000.00
 VAT : 0.00
 Total Amount : 64,000.00 ✓

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer for CPO-CE3-MTL-2024-12-0014, Customer - U Kyau Myint, Model - ME75, ASS Approve - CE3-PRT-2024-12-114

| | | | | |
|------------------------------|--|--|--------------------------|---------------------------------|
| (Prepared By) | Checked By | Acknowledge By | Approved By | Checked By |
| | | | | |
| Procurement Soe Yu Nandar | DH / After Market Manager Htin Nu Hsing | (BU Finance) Htin Nu Shwe GR. 24120021 | (GM / AGM) Zaint Aung | After Sale (Only Foreign PO) |



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name :CE3 BU.....

Proposal No. : ...CE3-PRT-2024-12-114.....

Proposal Date :12.12.2024.....

Order Type : Customer Order for MTL

Supplier - A

Name: MDM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD
Contact No. 09 956510510,09 420709077
Address ...SHOP (4) ,NO.88,MIN GYI MAHAR MIN KHAUNG ROAD,ZONE - 2,HILAING THARYAR TOWNSHIP, YANGON

Supplier - B

Name...Multipart.....
Contact No....09260144931.../09-5177792.....
Address

Supplier - C

Name - Tet Lu Co.,Ltd (Heavy Machinery S'Part)
Contact No.-09 784010861
Address -No.56, Naung Yoe Street, Ma Yan Gone , Yangon.

| No. | Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|-----------------------|-------|---|------------------------------------|-----------------|-----|--------|--------|-----|----------|--------|-----|----------|--------|
| 1 | Local | ME75 | Flange Bushing (50*65*75) for ME75 | J170-64B-040020 | 2 | 32,000 | 64,000 | | No Stock | | | No Stock | |
| Total Amount | | | | | 2 | | 64,000 | | | | | | - |
| Selling Margin | | 15% | | | | | | | | | | | |
| Remark | | Customer for CPO-CE3-MTL-2024-12-0014, Customer - U Kyaw Myint , Model - ME75, Selling Price - 1) \$ 12.68/pc | | | | | | | | | | | |

Requested by
Sign :
Name : Soe Yu Nandar
(Inventory)

Checked by
Sign :
Name : Hnin Nu Nu Hlaing
(DI)

Acknowledged by
Sign :
Name : Zarni Aung
(AGM/GM)

Approved by
Sign :
Name :
(ASS)

Approved by
Sign :
Name :
(COO/CM)

No stock.

Document Number : CE3-PRT-PO-24120018
Document Date : 2024-12-12
Ref No. : Customer order for CE3
Customer - MYANMAR
Model - ML30, ASS
Landed



ADOR

Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24120018
Document Date : 2024-12-12
Ref No. : Customer order for CPO-CE3-YGN-2024-12-0013,
 Customer - MYANMAR GOLDEN EAGLE CO.,LTD ,
 Model - ML30, ASS Approve - CE3-PRT-2024-12-118
Purchase Type : Landed
Currency : MYK
Freight : By Local
Supplier : Ko Bo Bo
Contact Person : Ko Bo Bo
Tel No : 09-43095433,09-761635357, 09-978391458
Fax No :
Email :
Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

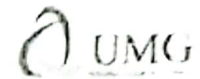
| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|-------------------|----------------------------|-----|---------|------|-----------|--------|-----------|
| 1 | RC-ML30-001-CEIII | Radiator Tank Cap For ML30 | PC | | 1.00 | 20,000.00 | | 20,000.00 |

Subtotal : 20,000.00
VAT : 0.00
Total Amount : 20,000.00 ✓

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Customer order for CPO-CE3-YGN-2024-12-0013, Customer - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-2024-12-118

| | | | | |
|------------------------------|--|--|--------------|-------------------|
| (Prepared By) | Checked By | Acknowledge By | Approved By | Checked By |
| | | | (GM / AGM) | After Sale |
| Procurement Soe Yu Nandar | DH / After Market Manager Hnin Nke Hlaing | (BU Finance) Hnin Nke Hlaing 09.24120020 | | (Only Foreign PO) |

LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - A

Supplier - B

Supplier - C

Name: **Ka Bo Ba**

Name: **Multipart**

Name: **Tet Lu Co., Ltd (Heavy Machinery S'Part)**

Contact No. **09-43095433, 09-761635357, 09-978391458**

Contact No. **09260144931, 09-5177792**

Contact No. **09 784010361**

Address: **Building (B4) Room (7) Corner of Market Circle, Hayint Naung Market Square**

Address: _____

Address: **No.56, Naung Yoe Street, Ma Yan Gone, Yangon.**

FS1280 FR
 P55957 Donat
 18 participants
 CE3 BU & Muli
 18 participants

| Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|---------------------|----------|---|-----------|-----|--------|--------|-----|----------|--------|-----|----------|--------|
| | ML30 | Raduator Tank Cap | AGMIGM | 1 | 20,000 | 20,000 | | No Stock | | | No Stock | |
| Total Amount | | | | 1 | | 20,000 | | | | | | |
| Selling Margin | | 15% | | | | | | | | | | |
| Remark | | Customer order for CPO-CE3 YGN-2024-12-0013, Customer - MYANMAR GOLDEN EAGLE CO.,LTD, Model - ML30, Selling Price - 1) \$ 40/pc | | | | | | | | | | |


Requested by


Checked by

Acknowledged by


Approved by


Approved by


 Name: **Nye Yan Neejar**
 (Inventory)


 Name: **Hsun Nu Nu Hsing**
 (DIB)

Sign: _____
 Name: **Zarni Aung**
 (AGMIGM)

Sign: 
 Name: _____
 (ASS)

Sign: 
 Name: _____
 (COO/CM)

02-CE3-PRT-FRM-00

← CE3 BU & Multi pa... 18 participants [Phone] [Video] [More]

P55957 Donaldson 22.79 [Heart] 9:32 AM 1

FS1280 Fleetguard CN 6.65 [Heart] 9:32 AM 1

↳ Theint Theint (Multipart) 50*380 MP 12.58 ...

[Heart] ဒါလေး 2pcs ယူပါမယ်နော်ညီမလေး 10:17 AM ✓

[Profile] Theint Theint (Multipart) Pin ရော bushing ရောလားရှင့် [Heart] 10:19 AM

↳ Theint Theint (Multipart) Pin ရော bushing ရောလားရှင့် [Heart] 1 ဟုတ်တယ်နော်ညီမလေး 10:27 AM ✓

[Profile] Hnin Nu Flange Bushing (50*65*75)ရောရှိလား [Handwritten] 10:59 AM 64000 [Heart]

[Profile] Theint Theint (Multipart) မရှိဘူးရှင့် [Heart] 10:59 AM

[+] Message... [Smiley] [Sticker] [Video]

← CE3 BU & Multi pa... 18 participants

612630060836 12/17/24
Pls Stk and Price?
10:48 AM

Theint Theint (Multipart)
Belt Tensioner 33.15 Matador
CN နံတော့ရှိမယ်ရှင်
11:01 AM



ဒီပုံစံလားညီမလေး
12:18 PM

Theint Theint (Multipart)
အဲလိုဟုတ်ဘူးရှင်
12:26 PM

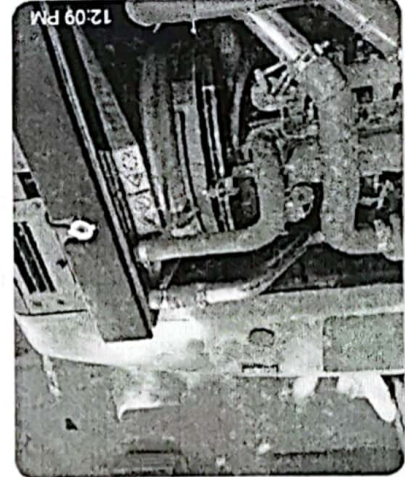
12/18/24

+ Message...

Message...

93,000/-
← NO STOCK
Aung Aung
12:11 PM

ဒီပုံပေးလားညီမလေး
12:10 PM



→ CE3 BU & Multi pa... 16 participants

CE3-PRT-PO-24120012
2024-12-11
Customer Order CPO-CE
CO.,LTD , Model - MYAN
Landed - M.Mi.

Case Type
Agency
Right

Paid On
Dec-2024

Amount Due

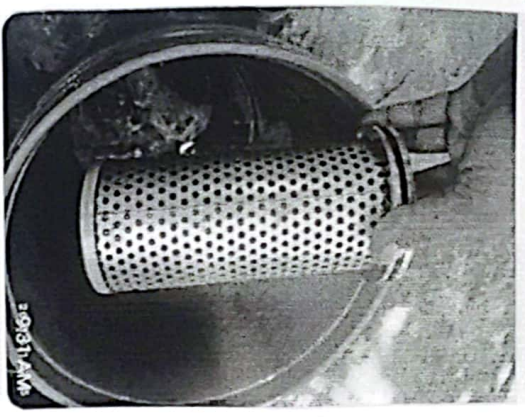
CE3 BU & Multi pa...
16 participants

12/4/24

Video
16



Hnin Nu



WJ100*100-J
ML 50 Transmission Filter ရှိ
လာ:ညီမလေး

9:32 AM

Theint Theint (Multipart)
မရှိဘူးရှင်

9:38 AM

12/5/24

Message...



11:07 5G
CE3 BU & Multi pa...
16 participants

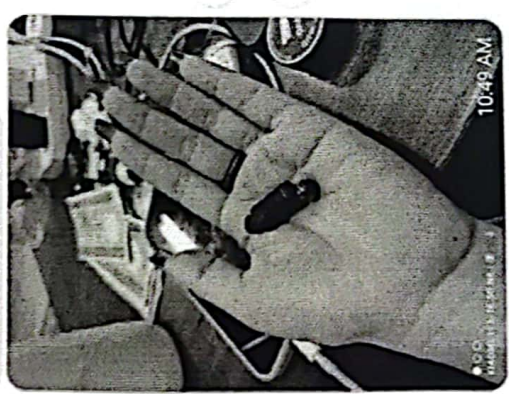


Today

Hnin Nu

အမဲဆိခေါင်းရှိလာ:ရှင်

10:49 AM



New messages

Theint Theint (Multipart)

အဲ့လိုပေါင်းက မရှိဘူးရှင်

10:55 AM

Message...



MBM Heavy Duty Machinery Co., Ltd
 စက်ကြီးလက်ကားကုမ္ပဏီလီမိတက်
 ဖျိဖ် လတ်လီ၊ လတ္တီကျီရီရီ
 Hialng Thar Yar Main Office
 Ph. No. -- 09556510510/09420709077

Customer : Redplus
 Sale Person : Ma Mar
 Date : 17-Dec-2024
 Term :
 Qty : 2.00 Price : 32,000 Total : 64,000 K
 50x65x75/90
 Flan
 Bush(Double Column)

Subtotal 64,000 K
 Whole Discount 0.00 K
 Total 64,000 K
 Paid On 17-Dec-2024 64,000 K
 Account Due 0.00 K

Account Due 545527

သစ်ကုန်ပစ္စည်းများကို လိုက်လံစစ်ဆေးရန် အတွက် ဝတ်ငြိမ်းစောင့်ရှောက်ရန်ပါသည်။

← CE3 E
 16 partic
 Hnin Nu

10:52 AM

Ko Zami Aung online

MV 22:01

Local Purchase - MMK 20,000/-
 approve လုပ်ငန်းစဉ်
 လုပ်ငန်းစဉ်

MV 22:01

Local Purchase - MMK 1,650,000/-
 approve လုပ်ငန်းစဉ်
 လုပ်ငန်းစဉ်

MV 23:01

Soe Yu Nandar
 Local Purchase - MMK 20,000/-
 pls Process

Soe Yu Nandar
 Local Purchase - MMK 1,650,000/-
 pls process

