



LUCKLY MONEY REQUEST FORM



Payment No -
 SO No. - BCE-UNT-SO-05030002
 Lucky Money Amount : \$1500/-

Date - 7. Mar. 25

(MMK -)

Customer Information
 Name - U Aik Hton la ✓
 Address - Muse Top, Teemoo Village

NRC No. - 18 / MafSoTa (N) 055039
 Phone No. - 09-423262035

Machine Description
 Brand - Matador ✓
 Serial No - 0938 ✓

Model - ME 220 ✓
 Machine Price - \$ 115000/- ✓

Received Date - 4. Feb. 25 / 3. Mar. 25
 RV No. - RV-CE5-02-00001 (\$ 1,039,91) / RV-CE5-2025-03-00002 (\$ 100,000) / RV-CE5-2025-03-00003 (\$ 13,900,09)

Received Amount - \$ 115,000/- ✓

Receiver Information
 Name - Ko Ye Wint Sae ✓
 Address - Sant Toe Village, Yag Nan Chaung.

NRC No. - 1 / Ya Na Ma (N) 141901
 Phone No. - 09-966366880 ✓
 ckpay)

Prepared By: Tin Lin Cho (Sale Head/BOH)
 Acknowledged By: Tin Lin Cho (Sale Head/BOH)
 Checked By: Tin Lin Cho (BU FNA and Corp: FNA)
 Approved By: Zin Ma Thung (CMC's COO)
 Received By: Zin Ma Thung (CMC's COO)

02-COP-MISS-FRM-004-00

All AR finished.

Brokers fee is \$ 1500 (after fully payments) approved by COO & VCM.

Exchange Rate - 4455/-

Brokers kpay ထံသို့ [\$ 1500 + 4455/-] ရွှေပေးရန်

Concrete Equipment SALES ORDER

Document Number : BCE-UNT-SO-25030002	Customer /Company Name : AIK HTUN LU,U(13/MAHSATA(N)055039)
Document Date : 2025-03-07	Contact Person : AIK HTUNLU,U(13/MAHSATA(N)055039)
Ref No : BCE/UNT/KA/CCO/2025/02/008	Tel No. : 09-692525637/09-42786807509-692525637/09-427868075
Currency : USD	Fax No. :
Salesman : Shwin Lann Aung	Email :
Tax Type : tax_in	Address : MUSE TOWNSHIP, TEE MA VILLAGE. Tel: 09-692525637/09-427868075

No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	115,000.00	115,000.00

Subtotal : 109523.81
Discount : 0.00
W/Tax : 5,476.19
Total Amount : 115,000.00

Delivery Date : 2025-03-31
Payment Terms : 100% Cash Down
 RV-CES-2025-02-00004(4-Feb-25) MMK5,000,000@4630=USD1,079.91
 RV-CES-2025-03-00002(3-Mar-25) MMK446,500,000@4465=USD100,000
 RV-CES-2025-03-00003(3-Mar-25) MMK62,156,800@4465=USD13,920.09

Remarks : * MC Selling Price - USD115,000
 * Sale Type- Cash down
 *FOC- 3000 Hrs filters
 *Warranty- 2500 Hr or 1 Yr(which ever come first)
 *Landed -Lashio Landed(Lashio Stock)
 *Collateral - Not Provided
 *No Interest
 *Broker-Ko Ye Wint Soe
 *Broker Fees- USD 1,500
 *Broker contact- 09-966366880
 *Broker NRC-1/YaNaMa(N)141401
 *Broker Address-Sarr Tine Village, Yay Nan Chaung
 *Sr No: ME220SH02978

Prepared By

 BU (Sale Admin)

Checked By

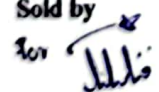


 BU FNA

Acknowledge By

 AGM/GM

CCO Date : 7. Mar. 25
 CCO No. : BCE -UNT- KA -CCO- 2025-02-008
 Company Name : U Aik Tun Lu
 Contact Person Name : U Aik Tun Lu
 Address : Mant Hai village, Muse Township
 Phone Number : 09427868075 / 09-692525637
 Customer NRC No. : 13/ MaSaTa (N) 055039
 Brand Name : Matador
 Machine Model : ME280
 Machine Price : \$ 115000/-
 Machine Qty : 1
 Import License & Duty Charges : Lashio Landed
 Warranty Term : 2500 Hr (or) 1 yr (which ever come first)
 Estimate Delivery Time : Mar'25
 Payment Term : Cashdown
 FOC : 3000 hrs filters
 Discount : -
 Business Type : Gold Mining
 Jobsite Location : Tee Mar (Lashio)
 Lucky Money Amount : \$ 1500/-
 Receiver Name (Lucky Money) : Ko Ye Wint Soe
 Receiver Ph No. (Lucky Money) : 09-966 366 880
 Receiver Address (Lucky Money) : Sar Tine village, Yag Nan Chaung
 Receiver NRC No. (Lucky Money) : 1/ YaNaMa (N) 141401
 Sales Person Name : Shwin Lan Aung
 Branch or BU Name : KA

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.

<p>Sold by Signature :  Name : Shwin Lan Aung (Sales Person)</p>	<p>Acknowledged by Signature :  Name : Aung The Win (BOH/ AGM/ GM)</p>	<p>Approved by Signature :  Name : U Aik Tun Lu NRC No. : 13/ MaSaTa (N) 055039 (Customer)</p>
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02-COP-MSS-FRM-007-01



CE

CE5 Deal Request

8 members, 2 online



Ko Ag Thu Win

Dear Sayar and Ko Zaw Min Myat

I would like to request deal proposal for ME220 one unit

Customer : U Aik Tun Lu

Address - Lashio

Jobsite : Tee Mar (LSO)

Application: Gold Mining

New/ Old : Old

Sale Person : Shwin Lan Aung (Key)

Model : ME220

Machine Location : Lashio Br yard

Landed : Lashio

STD Price : 130000\$

Request Price : 115000\$

Payment: Cashdown

BK name : Ko Ye' Wint Soe

Ph no : 09966366880

BK fee : 1500\$

FOC : 3000Hr filters

Warranty : 2500Hr or one year whichever come first

Remark: Customer will make machine delivery during these week and we need to use local service for machine maintenance and reinstall controllers in order to be ready in before delivery

Pls kindly may we know your instructions on it.



2:13 PM

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 Aik Tun Lu



3:29 PM

KO

Ko Shwe Phyo Kyaw-CE5 OM

Thanks Akogyi



3:29 PM

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 Aik Tun Lu



3:35 PM

February 5

Ko Ag Thu Win

U Aye Min Htoon



Message



RECEIPT VOUCHER

Customer Name : AIK HTUN LU,U
Receipt Date : 03/03/2025
Receipt Voucher No: RV-CE5-2025-03-00003
Received Method : Manual
Received Amount : 62,156,800.00 K
Exchange Rate : 4,465.26
Currency : MMK

Invoice Date :
Invoice No :
Unit or Part : Unit
Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-CE5-2025-03-00003		62156800.0

Total Amount : 62,156,800.00
K

Note: AMISCCOP-2025-03-00002 is COP side; Bank In for Ce5 income at (KBZ Special No; 31851322200220502); (3.3.25), CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR; for MMK 62,156,800/-*4465=USD 13,920.09 for New ME220

Paid By

Name : _____
NRC No : _____
Date : _____

Received By

Name : _____
NRC No : _____
Date : _____



RECEIPT VOUCHER

Customer Name : AIK HTUN LU,U
 Receipt Date : 03/03/2025
 Receipt Voucher No: RV-CE5-2025-03-00002
 Received Method : Manual
 Received Amount : 446,500,000.00 K
 Exchange Rate : 4,465.0
 Currency : MMK

Invoice Date :
 Invoice No :
 Unit or Part : Unit
 Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-CE5-2025-03-00002		446500000.0

Total Amount : 446,500,000.00
K

Note: AMISCCOP-2025-03-00001 is COP side ; Bank In for Ce5 income at (KBZ Special No; 31851322200220502)) ; (3.3.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 446,500,000/-*4465=USD 100,000 for New ME220

Paid By		Received By	

Name : _____
 NRC No : _____
 Date : _____

Name : _____
 NRC No : _____
 Date : _____



CE5 Journal Entry

Document No : AMISCCES-2025-02-00007 **Actual Date** : 02/04/2025 00:00:00
Reference : Correction on RV; RV-CE5-2025-02-00004; **Accounting Date** : 02/04/2025
 actual this bank ac is cop bank; (ref; RV-CE5-2025-02-00004; CE-5 CE5-Miscellaneous
 Income from Customer; U Aik Htun Lu Deposit from LSO BR; for : MMK
 MMK 5,000,000/-*4630=USD 1,079.91 (KBZ Special No;
 31851322200220502) for New ME220.)

Branch :
Business Unit : CE5
Unit Or Part :
Transfer Date :
Rejection Reason :

No	Account	Partner	Description	Analytic	Currency	Exchange Rate	Debit	Credit
1	Account Receivable-Trade-CE5	AIK HTUN LU,U			MMK	0.0	0.0	1079.91
2	Affi # Mandalay Resource Co.,Ltd (CE5)	COP			MMK	0.0	1079.91	0.0
							1079.91	1079.91

**Concrete Equipment
Good Issue**

Document Number : BCE-GIA-25030009
 Document Date : 2025-03-07 11:14:28
 Ref No : BCE-UNT-SO-25030002
 Currency : USD

Customer/Company Name : AIK HTUN LU,U(13/MAHSATA(N)055039)
 Contact Person : AIK HTUNLU,U(13/MAHSATA(N)055039)
 Tel No : 09-692525637/09-427868075/09-692525637/09-427868075
 Fax No :
 Email :
 Address : MUSE TOWNSHIP, TEE MA VILLAGE. Tel: 09-692525637/09-427868075

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	ME220SH02978

Status : BU/Warehouse(approved)
 Note : * MC Selling Price - USD115,000
 * Sale Type- Cash down
 *FOC- 3000 Hrs filters
 *Warranty- 2500 Hr or 1 Yr(which ever come first)
 *Landed -Lashio Landed(Lashio Stock)
 *Collateral - Not Provided
 *No Interest
 *Broker-Ko Ye Wint Soe
 *Broker Fees- USD 1,500
 *Broker contact- 09-966366880
 *Broker NRC-1/YaNaMa(N)141401
 *Broker Address-Sarr Tine Village, Yay Nan Chaung
 *Sr No: ME220SH02978

Prepared By

BU/BR Sale Admin

Acknowledge By

BU/BR FNA

Approved By

BOH/ABOH/GM/AGM

Received By

Tun

Transporter/Customer

နိုင်ငံသားစိစစ်ရေးကတ်ပြား



အမှတ် ၈/၇၇၀(၆၆)၁၄၁၄၀၁....

ရက်စွဲ ၅.၁.၂၀၁၇.....

အမည် မောင်ဂျွန်စိုး.....

ဖခင်အမည် ဦးစာင်လှ.....

မွေးနေ့ရက်စွဲ ၁၄.၆.၁၉၉၅.....

အမျိုး/ဘာသာ မဃာ. ဗု. ဘာသာ.....

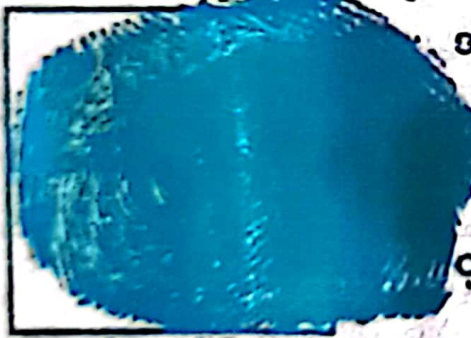
ထုတ်ပေးသူလက်မှတ်စာရင်း ၅၆... သွေးတံပုံ အောက်.....

အမည် ထင်ရှားသည့်အမှတ်အသား ၄၈၆၆၁၆၆၅၅၅.....

ရာထူး

အမှတ်စဉ် AC 300763

သက်သေခံကတ်ပြားအမှတ်



အလုပ်အကိုင် ကျောင်းသား.....

နရပ်လိပ်စာ ဆားတိုင်၊ ဆားတိုင်ရွာ.....

ထိုးမြဲလက်မှတ် မေ့နှံ... မျောင်း.....

.....

- ၁။ ဤကတ်ပြားကို အမြဲဆောင်ထားရမည်။
- ၂။ ပျောက်ဆုံး၊ ပျက်စီးသည့်အခါ သက်ဆိုင်ရာ ရဲစခန်း၊ မြို့နယ်လူဝင်မှုကြီးကြပ်ရေး နှင့် အမျိုးသားမှတ်ပုံတင်ရေးဦးစီးဌာနမှ ရုံးသို့ သတင်းပို့ရမည်။
- ၃။ ဤလက်မှတ်ကို အသက် (-) နှစ်ပြည့်လျှင် လဲလှယ်ရမည်။ မှတ်ကွက်ပါက အရေးယူခြင်းခံရမည်။

