

## 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-2025-03-00031	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 2500000.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Expense claim for customer U Yan Moe Aung; Broker pay to U Thet Naing Oo (25Lakhs) for ME220 Sr no-03104	Marketing & Sale Support Department(COP)	2,500,000.00	Expense claim for customer U Yan Moe Aung; Broker pay to U Thet Naing Oo (25Lakhs) for ME220 Sr no-03104

Expense Total                      2,500,000.00 K  
Additional/Refund

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

Paid Description: \_\_\_\_\_

*Hlaing*

Paid By

Name : Su Su Hlaing

NRC No : 911aawawa (03)258879

Date : 26/03/25

*Zin Ma Hlaing*

Received By

Name : Zin Ma Hlaing

NRC No : 910a1aawawa (03)2588782

Date : 26.3.25

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-2025-03-00031	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 2500000.0	
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Expense claim for customer U Yan Moe Aung; Broker pay to U Thet Naing Oo (25Lakhs) for ME220 Sr no-03104	Marketing & Sale Support Department(COP)	2,500,000.00	Expense claim for customer U Yan Moe Aung; Broker pay to U Thet Naing Oo (25Lakhs) for ME220 Sr no-03104

Expense Total                      2,500,000.00 K ~  
 Additional/Refund

Note: .....

<p style="text-align: center;"></p> <p>Superior Check By                  Name : <u>Tin Lin Cho</u>                  NRC No : .....                  Date : .....                  Remark : .....</p>	<p style="text-align: center;"></p> <p>F&amp;A                  Name : <u>Tin Lin Cho</u>                  NRC No : .....                  Date : .....                  Remark : .....</p>	<p style="text-align: center;"></p> <p>GM/AGM                  Name : <u>Aung Thu Win</u>                  NRC No : .....                  Date : .....                  Remark : .....</p>	<p style="text-align: center;"></p> <p>COO                  Name : .....                  NRC No : .....                  Date : .....                  Remark : .....</p> <p style="text-align: right; color: blue; font-size: small;">24/03/2025 A.M.K.</p>
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## LUCKY MONEY REQUEST FORM

Payment No -

Date - 7. Mar - 25

SO No. - BCE-UNT-90-25020002

Lucky Money Amount : 25 Lakhs

(MMK - 25 Lakhs )

**Customer Information**

Name - U Yan Moe Aung ✓

NRC No.

- 7/Nyala Pa (N) 150296

Address - Thuwanna, Kyi Auw Yay Ward, Yangon.

Phone No

- 09-256659100

**Machine Description**

Brand - Matador

Model

- ME 220 ✓

Serial No - 8403104 ✓

Machine Price

\$110000/- ✓

Received Date - 18. Feb-25 / 19. Feb-25 ✓

Received Amount

- \$ 110000/- ✓

RV No. - HQT-RV-2025-02-0389 ( \$ 3,000 ) / HQT-RV-2025-02-0429 ( \$ 107,000 )

**Receiver Information**

Name - Ko Thet Naing Oo ✓

NRC No.

- 8/YaNa Kha (N) 078387 ✓

Address - Nyaung Hla ward, Yay Nan Chaung.

Phone No.

09-421743738 31-Phuht

(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 : ADH

Name : Tin Lin Cho

( Sale Head/BOH )

Name : Tinzar Hlaing

( BU FNA Head )

Name : Marlar Swe

( Corp; FNA )

Name : Aung Thu Win

(GM)

Name : Zin Mar Thaung

(CFO)

(CMC's COO)

*(Handwritten signature and date: 24/03/25, Amator)*

02-COP-MSS-FRM-004-00

All AR finished.

Broker fee is 25 Lakhs (after fully payments) approved by COO and VCM.

Broker kpay ထံသို့ 25 Lakhs ဂွံပေးရန် ။

**Concrete Equipment  
SALES ORDER**

Document Number : BCE-UNT-SO-2502002      Customer /Company Name : YAN MOE AUNG,U(7/NYALAPA(N)150296)  
 Document Date : 2025-02-19      Contact Person : YAN MOEAUNG,U(7/NYALAPA(N)150296)  
 Ref No : BCE/UNT/KA/CCO/2025/02/007      Tel No. : 09-256659100  
 Currency : USD      Fax No. :  
 Salesman : Minn Zin      Email :  
 Tax Type : tax\_in      Address :

No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	MATADOR	Matador Excavator ME220ME 220- CNC	Matador Excavator ME220	1.00	Unit	110,000.00	110,000.00

Subtotal : 104761.90  
 Discount : 0.00  
 W/Tax : 5,238.10  
 Total Amount : 110,000.00


Delivery Date : 2025-02-28  
 Payment Terms : 100% Cash down  
 HQT-RV-2025-02-0389(18-Feb-25) \$3,000  
 HQT-RV-2025-02-0429(19-Feb-25) \$107,000

Remarks : \* MC Selling Price -USD 110,000  
 \* Sale Type- Cash Down  
 \*Warranty Term-2 Year or 3000 Hrs  
 \*FOC- 2000 Hrs Filter  
 \*Landed - Yangon Landed  
 \*Collateral - Not Provided  
 \*No Interest  
 \*Broker- Ko Thei Hnang Co  
 \*Broker Fees- 25 Lakhs (Upon delivery)  
 \*Broker contact- 09-421743738  
 \*Broker Address-Nyaung Hla ward, Yay Nan Chaung  
 \*Machine Serial No -ME220SH03104

Prepared By

  
 BU (Sale Admin)

Checked By

  
 BU FNA


Acknowledge By


  
 AGM/GM


No 582,Bo Aung Kyaw Street ,Yangon-Pathain highway road,Hlaing Thar Yar Township,Yangon  
 Tel : + 95(1) 645 178-182, 685 939

CCO Date : 19. Feb. 25  
 CCO No. : BCE - UNIT - KH - CCO - 2025 - 02 - 007  
 Company Name : U Yan Moe Aung  
 Contact Person Name : U Yan Moe Aung  
 Address : ၃၀၀၀၀၊ ကြီးပွားရေးရပ်ကွက်၊ ရန်ကင်း  
 Phone Number : ၀၉ - ၂၅၆၆၅၅၁၀၀  
 Customer NRC No. : ၇/၂၀၂၅ (၃၉) ၁၅၀၂၉၆  
 Brand Name : Matador  
 Machine Model : ME220  
 Machine Price : 110,000 USD  
 Machine Qty : 1  
 Import License & Duty Charges : included.  
 Warranty Term : 2 Year (or) 3000 Hr  
 Estimate Delivery Time : March 25  
 Payment Term : Cashdown  
 FOC : 2000 hr (Filter)  
 Discount : -  
 Business Type : Gold Mining  
 Jobsite Location : Beelin  
 Lucky Money Amount : 25 lakhs MMK upon delivery  
 Receiver Name ( Lucky Money ) : Ko Thein Nain  
 Receiver Ph No. ( Lucky Money ) : 09-421743738  
 Receiver Address ( Lucky Money ) : Nyang Hla ward, Yag Nan Chaung  
 Receiver NRC No. ( Lucky Money ) : ၈/၇၃၁၃၉ (၀၇) ၀၇၃၁၃၇  
 Sales Person Name : Min Zin  
 Branch or BU Name : Key Account .

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  
 Signature :   
 Name : Min Zin  
 (Sales Person)

Acknowledged by  
 Signature :   
 Name : Aung Thu Win  
 (BOH/ AGM/ GM)

Approved by  
 Signature :   
 Name : U Yan Moe Aung  
 NRC No. :  
 (Customer)

02-COP-MSS-FRM-007-01



CE

# CE5 Deal Request

8 members, 3 online



Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat  
I would like to request deal proposal for ME220 one unit

Customer : Ko Yan Moe Aung  
Address - သုဝဏ္ဏ၊ ကြီးပွားရေးရပ်ကွက်၊ ရန်ကင်း  
Job site : Billn  
Application: Gold Mining  
New/ Old : New  
Sale Person, Min Zln (Key Acc)  
Branch :  
Model : ME220 New  
Machine Location : YGN  
Landed : YGN  
Machine Price : 130,000 USD  
Request Price: 110,000\$ ✓  
Payment: Cashdown  
Warranty : 2 Year or 3000 Hr  
FOC -- Filters for 2000 hr ✓  
Broker Fee : 25 Lakhs MMK upon delivery ✓  
Broker Name - Thet Naing Oo ✓  
Contact: 09421743738

Remark: Although we try to get higher price, customer also consider to purchase SUMITOMO with 50%DP and customer also request this price for cash down because of he is first time using our brand as brand ambassador in this gold mining and we also to get first market penetration for branding.  
Pls kindly may we know your instructions on it.

edited 2:57 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 Ko Yan Moe Aung as our first machine to belin gold mine.

6:57 PM



Ko Ag Thu Win  
Thanks Ako 7:13 PM



February 18

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 Ko Yan Moe Aung.

7:28 AM



Message





UMG Head Quarter

582, Ba Aung Kyaw Street, Yangon-Patheln Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:


RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-02-0389 ✓ Currency : USD  
Voucher Date : 2025-02-18 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Cus; U Yan Moe Aung, deposit for ME220 new machine, USD-3,000/-	Aff # Construction Equipment-(CE-5)-HQ	3000.00
Total			3,000.00

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

Journal Remarks : Received from CE.5 BU to HO Cash, Cus; U Yan Moe Aung, deposit for ME220 new machine, USD-3,000/-

Date : 18.2.25 Name/NRC No : Minn Zin. Signature : 

Cashier :  Signature : 



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Haingtharyar Township, Yangon, Myanmar, Yangon  
Tel:  
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-02-0429 Currency :USD  
Voucher Date :2025-02-19 From :

No	Description	Purpose	Subtotal
1	Receive money from CES BU to HO Cash ( Customer Name ; U Yan Moe Aung , ME220 New x 1U , CES BU Income ) TL USD-107,000/- , received by Cash	အိမ် # Construction Equipment-(CE-5)-HQ	107000.00
Total			107,000.00

Total in Words : \_\_\_\_\_  
Journal Remarks : Receive money from CES BU to HO Cash ( Customer Name ; U Yan Moe Aung , ME220 New x 1U , CES BU Income ) TL USD-107,000/- , received by Cash

Date : 19.2.25 Name/NRC No : ဖိုးအောင် 7/22000(1U) Signature : [Signature]  
Cashier Su Ouk To Signature : [Signature]

**Concrete Equipment  
Good Issue**

Document Number : BCE-GIA-25020020  
 Document Date : 2025-02-20 11:26:31  
 Ref No : BCE-UNT-SO-25020002  
 Currency : USD

Customer/Company Name : YAN MOE AUNG,U(7/NYALAPA(N)150296)  
 Contact Person : YAN MOEAUNG,U(7/NYALAPA(N)150296)  
 Tel No : 09-256659100  
 Fax No :  
 Email :  
 Address : THUWUNNA, KYI PWAR YAY WARD, YANGON Tel: 09-256659100

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	ME220SH03104

Status : BU/Warehouse( done )  
 Note : \* MC Selling Price -USD 110,000  
 \* Sale Type- Cash Down  
 \*Warranty Term-2 Year or 3000 Hrs  
 \*FOC- 2000 Hrs Filter  
 \*Landed - Yangon Landed  
 \*Collateral - Not Provided  
 \*No Interest  
 \*Broker- Ko Thei Naing Oo  
 \*Broker Fees- 25 Lakhs (Upon delivery)  
 \*Broker contact- 09-421743738  
 \*Broker Address-Nyaung Hla ward, Yay Nan Chaung  
 \*Machine Serial No -ME220SH03104

Prepared By



BU/BR Sale Admin

Acknowledge By



BU/BR FNA

Approved By



BOH/ABOH/GM/AGM

Received By



Transporter/Customer

09421023625

နိုင်ငံသားစိစစ်ရေးကတ်ပြား



အမှတ် ..... ၀၇၈၃၀၇  
 ရက်စွဲ ..... ၁၄...၉...၂၀၁၆.....  
 အမည် ..... ယောင်သက်နိုင်ဝိုင်း.....  
 ဖခင်အမည် ..... ဦးမြင့်.....  
 မွေးသက္ကရာဇ် ..... ၁...၉...၁၉၈၅.....  
 လူမျိုး/ဘာသာ ..... မြန်မာ (ဗုဒ္ဓဘာသာ).....  
 အရပ် ..... ဘွဲ့ရုံ..... သွေးစုပုံရိပ် .....  
 ထင်ရှားသည့်အမှတ်အသား ..... ဝဲမျက်ခွံခွက်.....  
 ရာထူး ..... မြန်မာ့နိုင်ငံခြားရေးဌာန.....

ထုတ်ပေးသူလက်မှတ်

အမည် ..... ရာထူး .....

အမှတ်စဉ် **G 196107**  
သက်သေခံကတ်ပြားအမှတ်



အလုပ်အကိုင် ..... စ.ကျောင်းသား.....  
 နေရပ်လိပ်စာ ..... ရွှေဘိုမြို့နယ်၊ ရွှေဘိုမြို့နယ်၊ ရွှေဘိုမြို့နယ်.....  
 ထိုးမြဲလက်မှတ် .....

- ၁။ ဤကတ်ပြားကို အမြဲဆောင်ထားရမည်။
- ၂။ ပျောက်ဆုံး၊ ဖျက်စီးသည့်အခါ သက်ဆိုင်ရာ ရဲစခန်း၊ မြို့နယ်လှောင်မှုကြီးကြပ်ရေးနှင့် အမျိုးသားမှတ်ပုံတင်ရေးဦးစီးဌာနမှူးရုံးသို့ သတင်းပို့ရမည်။
- ၃။ ဤလက်မှတ်ကို အသက် ( ၃၀ ) နှစ်ပြည့်လျှင် လဲလှယ်ရမည်။ ဖျက်ကွက်ပါက အရေးယူခြင်းခံရမည်။



CE

# CE2 BU & Treasury Dept

16 members, 2 online



Pinned Message

Photo



Forwarded from

Ma Sue Mar

**10:25** Details

**Payment Successful**  
-1,000,000.00 (Ks)

Transaction Time: 26/03/2025 10:24:33  
 Transaction No: 01003737001545129100  
 Transaction Type: Transfer  
 Transfer To: Thet Naing Co (\*\*\*\*\*3738)  
 Amount: -1,000,000.00 Ks  
 Notes: Customer U Yan Moe Aung ,CE 2 broker

**10:28 AM** ✓✓

Ma Tin Lin Cho အမ ငွေငံ Comfirm လေးမေးပြီးပြန်ပြောပေးပါဦးရှင့်

10:29 AM ✓✓

Aung Thu Win BK တိုက်ရိုက်သော်လည်းကောင်း Salemen... ဟုတ်ကဲ့ပါကိုကြီး

10:29 AM ✓✓



Message

