

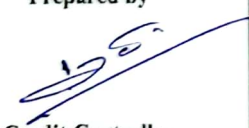
စက်/ကား လွှဲပြောင်းလက်ခံ ပြေစာ

၁။	ဝယ်ယူသူအမည်	U Saw Myint Aung
၂။	Busniess Unit အမည်	CE-2
၃။	စက်အမျိုးအစား	Hitachi - 280-EX-5G
၄။	စက်နံပါတ်	Hcmmp-14-00410007
၅။	Wheel Tax Document	-
၆။	Number Plate (Red / Black)	-
၇။	Busniess License Card (လုပ်ငန်း တိုက်ကတ်)	-
၈။	Owner Book Document	-
၉။	စက်နာရီ/ကီလို	22407 <sup>၀</sup> 3
၁၀။	စက်တည်နေရာ	မိတ္ထီ
၁၁။	ရောင်းချရက်စွဲ	15. Jan 2020
၁၂။	စာချုပ်ပါစက်တန်ဖိုး	USD - 210065 \$
၁၃။	ပေးသွင်းပြီးငွေ	" 155728 - \$
၁၄။	ငွေပေးသွင်းရန်သတ်မှတ်ထားသည့်ရက်စွဲ	15. Aug - 2020
၁၅။	ပေးသွင်းရန်ငွေပမာဏ	USD - 93843. \$
၁၆။	ဝယ်ယူသူအကြောင်းပြချက်	လုပ်ငန်း ကာလအတွက် အသုံးပြုရန် ပေး ၃၀ ရက်အတွင်း ပြန်လည်ရယူမည်။
၁၇။	စက်လွှဲပြောင်း/လက်ခံရက်စွဲ	10. 6. 2025
၁၈။	ငွေကောက်ခံသူအမည်	U. O. Myo Win Tun
၁၉။	စက်နှင့်ဆက်စပ်ပစ္စည်းထားရှိသည့်ရုံးခွဲ	BLN. BIR
၂၀။	လွှဲပြောင်း/လက်ခံစဉ်သီးခြားသဘောတူညီချက်	စက်အား ကုမ္ပဏီ ကို ပြန်လည်ရယူမည်။
၂၁။	ငွေကောက်ခံသူမှတ်ချက်	-

**ဝယ်ယူသူ**  
 အမည် Saw Myint Aung  
 မှတ်ပုံတင်အမှတ် 21220048F1  
122148  
 ဖုန်းနံပါတ် 09453760572  
 လိပ်စာ ရွှေတင်ကော့မင်း  
 ရက်စွဲ 10. 6. 2025

**ငွေကောက်ခံသူ**  
 အမည် U. O. Myo Win Tun  
 မှတ်ပုံတင်အမှတ် ၉/ ၂၁၁၁၈၇၈  
၀၆၈ ၇ ၆၆  
 ဖုန်းနံပါတ် ၀၉၄၂၈၁၇၆၃၄၀  
 လိပ်စာ BLN  
 ရက်စွဲ 10. 6. 2025

နေ့စွဲ	27.5.2025			
အကြောင်းအရာ	Customer 11 Saw Myint Aung (CE II BU) စက်အား ဘယ်လို ကျေးဇူးပြု ဘီးလင်း ရုံးခွဲ သို့မဟုတ် အခြား ဝန်ဆောင်မှု ပြုလုပ်ပေးရန် တောင်းဆိုခြင်း			
Repossess Machine	Hitachi Excavator 2x0			
Related BU Name				
Information (Division/District)				
No.	Description	Estimated Amount	Actual Amount	Remark
1	Fuel Expense (စက်ဆီဖြည့်ခြင်း)			
2	Operator ငှားရမ်းခ			
3	တွဲကားငှားရမ်းခ (ဒေါက်ကား ငှားရမ်းခ)	3,000,000		ဘယ်လို ကျေးဇူးပြု ဘီးလင်း ရုံးခွဲ အထိ
4	ကျေးဇူးပြုခ (အဖွဲ့အစည်းပေးရခြင်း)			
5	စစ်ဆေးရေးဂိတ်ဖြတ်ခ (အဖွဲ့အစည်းပေးရခြင်း)			
6	အထွေထွေ/အလုပ်သမားစရိတ် (လမ်းကြောင်းရှင်းပစ္စည်းသယ်)			
7	Other Expenses			
<b>Total (စုစုပေါင်း)</b>		<b>3,000,000</b>		

Prepared by  
  
Credit Controller


MO Myo Win Hla  
(ထိုက်စား)

Checked by  
  
Branch Head (BOH)

Approved by  
  
Related BU (AGM/GM)

Approved by  
  
Operation (On Target)

Soc Min Kyi

Approved by  
  
AGM / GM (On Target)

နေ့စွဲ	6. 2025			
အကြောင်းအရာ	U Saw Myint Heng Hitichi 280-ZX-5G - စက်ခွက်: ကျွန်ုပ်တို့၏ စင်ပိုင်ခြင်း -			
Repossess Machine	Hitichi Excavator 2x280LC-5G 1 Hcm D9FF-1400410007			
Related BU Name	CE 2.			
Information (Division/District)				
No.	Description	Estimated Amount	Actual Amount	Remark
1	Fuel Expense (စက်ဆီဖြည့်ခြင်း) ( နီဆီ ၂၂၀၀၀၀ )	-	2000000/-	ကုန်ကျ: စက်ဆီ - 1300000/- နဂါးပျက်
2	Operator ငှားရမ်းခ	-	700000/-	
3	တွဲကားငှားရမ်းခ	-	-	
4	ကျေးရွာဖြတ်ခ (အဖွဲ့အစည်းပေးရခြင်း)	-	400000	ကုန်ကျ: - 200000/- မှန်ပျက်ခြင်း - 50000
5	စစ်ဆေးရေးဂိတ်ဖြတ်ခ (အဖွဲ့အစည်းပေးရခြင်း)	-	1600000	ကုန်ကျ: - 150000/-
6	အထွေထွေ/အလုပ်သမားစရိတ် (လမ်းကြောင်းရှင်းပစ္စည်းသယ်)	-	-	လက်မှတ် ၁ ချပ်
7	Other Expenses (operator ကို ချိတ်ခ)	-	150000	ကုန်ကျ: ၅ - မဲတို့ ၁ ချပ်
<b>Total (စုစုပေါင်း)</b>			4850000/-	

Prepared by  
  
Credit Controller

Myo Win Ton  
BLN BR-

Checked by  
  
Branch Head (BOH)

Chit Oo Maung  
BLN & HPN BOH

Approved by  
  
Related BU (AGM/GM)

Approved by  
  
Operation (On Target)

See Mia Myi

Approved by  
  
AGM / GM (On Target)

Kyaw Kyaw Win

02-ONT-CLD-FRM-001-00

# မှတ်ချက် - စက်ခွက်: ကျွန်ုပ်တို့၏ ( 4,850,000 ) သို့မဟုတ် ကုန်ကျစရိတ် ( 3,000,000 ) သုံးစွဲခဲ့ပြီး ကျန်ရှိ ( 1,850,000 ) အား Customer တံဆွဲ ကော်ဗား ဖုန်းဖြင့် ပေးချေခဲ့ပါသည်။

Company Name :

Department Name : CFD

No.	Date	Name	Description	Amount	Remark
1.	10-6-25	Myo Win Tun	1. ဓမ္မိ ဂျာ (၄ ဝက်) -		
			2. ဘိတ် ဘိတ် ဗဟို -	200000/-	
			3. ဂျာနယ်	50000/-	
			4. ဓမ္မိ ဂျာ -	150000/-	
Total Amount				400000/-	

Requested by: *[Signature]* Checked by: *[Signature]* Approved by: *[Signature]* Checked by: *[Signature]* Approved by: *[Signature]* Approved by: *[Signature]*

Sign : *[Signature]*  
 Name : Myo Win Tun (Requester) (BR Admin/BOH)  
 Name : *[Signature]* (Department Head) (Related FNA/Corp FNA)  
 Name : *[Signature]* (OM/AGM/GM)  
 Name : *[Signature]* (ACOO/COO/MD/VCM)  
 Kyaw Kyaw Win 02-ONT-FNA-FRM-001-01

Company Name :

Department Name : CFD

No.	Date	Name	Description	Amount	Remark
1.	10-6-25	Myo Win Tun	1. ဓမ္မိ ဂျာ (၄ ဝက်) -		
			2. ဘိတ် ဘိတ် ဗဟို -	600000/-	
			3. ဂျာနယ်	500000/-	
			4. ဓမ္မိ ဂျာ -	500000/-	
Total Amount				1600000/-	

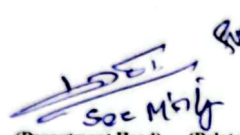
Requested by: *[Signature]* Checked by: *[Signature]* Approved by: *[Signature]* Checked by: *[Signature]* Approved by: *[Signature]* Approved by: *[Signature]*

Sign : *[Signature]*  
 Name : Myo Win Tun (Requester) (BR Admin/BOH)  
 Name : *[Signature]* (Department Head) (Related FNA/Corp FNA)  
 Name : *[Signature]* (OM/AGM/GM)  
 Name : *[Signature]* (ACOO/COO/MD/VCM)  
 Kyaw Kyaw Win 02-ONT-FNA-FRM-001-01

Company Name :

Department Name : CFD

No.	Date	Name	Description	Amount	Remark
1	10-6-25	Myo Win Tun	1. U Saw Myint Hung ငွေအကူအညီအတွက် ငွေအကူအညီအတွက်	2000000/-	ငွေအကူအညီ ငွေ-15% 1300000/- ငွေအကူအညီ = ငွေ-အိ 1700000/- 1700000/-
Total Amount				2000000/-	

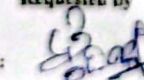
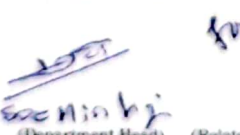
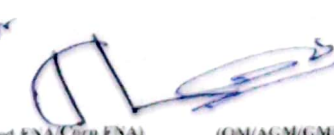
Requested by:  Checked by: (BR Admin/BOH) Approved by:  Checked by:  Approved by: (OM/AGM/GM) Approved by: (ACCO/COO/MD/FCM)

02-ONT-FNA-FRM-001-01

Company Name :

Department Name :

No.	Date	Name	Description	Amount	Remark
1	10-6-25	Myo Win Tun	1. U Saw Myint Hung ငွေအကူအညီအတွက်	700000/-	ငွေအကူအညီ ငွေအကူအညီ
2	"	"	2. ငွေအကူအညီအတွက် ငွေအကူအညီ ငွေအကူအညီ	1500000/-	
Total Amount				8500000/-	

Requested by:  Checked by: (BR Admin/BOH) Approved by:  Checked by:  Approved by: (OM/AGM/GM) Approved by: (ACCO/COO/MD/FCM)

02-ONT-FNA-FRM-001-01



July 12, 2025

**Customer Statement**

**Customer** SAW MYINT AUNG,U  
**Contact Person** U Saw Myint Aung,7/ NYA LA PA (N) 122148, 09-453760572  
**Sale Man** Ko Min Zin  
**Contract No:** HS-057/2020(15-Jan-20)  
**Interest Rate** 5%  
**Landed** Credit

စာချုပ်ပါအရောင်းတန်ဖိုး  
 ရက်လွန်အကဲကြေး  
 စုစုပေါင်းရရှိရန်ရှိ  
 လက်ရှိပေးသွင်းပြီးငွေ  
 စုစုပေါင်းပေးရန်တာဝန်  
 အမြန်ဆုံးပေးသွင်းရမည့်ငွေ  
 အမြန်ဆုံးပေးသွင်းရမည့်ငွေ  
 ထပ်မံပေးရန်ကျန်ရှိငွေ

Summary	USD
Contacted Amt	210,065.00
Fine to Date	249,459.10
Total AR	459,524.10
Payment to Date	459,524.10
<b>Total Payable</b>	<b>-</b>
<b>Overdue</b>	<b>(Pls pay immediately)</b>
<b>Fine</b>	<b>(Pls pay immediately)</b>
Future Due	

HITACHI EXCAVATOR ZX280LC-5G x 1U , SR No: HCMDDFF1V00410007

Date	Particular	Installment Plan	Due	Paid	Bal:
15-Jan-20	*MC Selling Price- USD 192,000 (Including 5 % Tax- 9,142.86 )+* Interest: USD-18,065.00		210,065		210,065
15-Jan-20	Upon Delivery (January'2020) 33,535 USD (500lakhs*rate-1491)	33,535			210,065
13-Jan-20	Trade in information with Machine Reman AP-70005445 for Customer U Saw Myint Aung machine SR No-19257 with 50,000,00			33,535.0	176,530
15-Feb-20	1 month after delivery (15-2-20) (USD 8,804 + USD 1,902 1.2 % interest) = USD	10,706			176,530
17-Feb-20	HG-RV-11476 (17.2.20) USD 10,706 .USD PAY with CB Bank			10,706.0	165,824
15-Mar-20	2 month after delivery (15-3-20) (USD 8,804 + USD 1,796 1.2 % interest) = USD	10,600			165,824
18-Mar-20	COP-RV-20030237 (18.3.20) USD 10,110.26 @ 1435, KS-14,508,220/-KBZ,TL paid KS-49,721,685/-with Saw Min Min & CE 1			10,110.3	155,714
19-Mar-20	COP-RV-20030267 (19.3.20) USD 489.74 @ 1435, KS-702,780/-,KBZ QP			489.7	155,224
15-Apr-20	3 month after delivery (15-4-20) (USD 8,804 + USD 1,690 1.2 % interest) = USD	10,494			155,224
30-Apr-20	HQT-RV-2020-05-0020 (4.5.20) USD-10,494 @ 1417, KS-14,869,998/- Received date (30.4.20)			10,494.0	144,730
15-May-20	4 month after delivery (15-5-20) (USD 8,804 + USD 1,585 1.2 % interest) = USD	10,389			144,730
2-Jun-20	HQT-RV-2020-06-0025 (2020-06-02) INV-SR 410007, COP -USD 10,389/- @ 1405/-Rate =14,596,545/-Ks.			10,389.0	134,341
15-Jun-20	5 month after delivery (15-6-20) (USD 8,804 + USD 1,479 1.2 % interest) = USD	10,283			134,341
7-Jul-20	TDR/RV/2020/07/34315 (7.7.2020) USD-10283*1375 KS-14,139,125/-			10,283.0	124,058
15-Jul-20	6 month after delivery (15-7-20) (USD 8,804 + USD 1,373 1.2 % interest) = USD	10,177			124,058
4-Aug-20	HQT-RV-2020-08-0021 (4.8.2020) USD-19920*1376 KS-27,409,920/- For U Saw Min Min MC-9743/- & For U Saw Min Myat USD			10,177.0	113,881
15-Aug-20	7 month after delivery (15-8-20) (USD 8,804 + USD 1,268 1.2 % interest) = USD	10,072			113,881
15-Aug-20	5% Fine calculate for 7th installment due from (15.08.20 ~ 15.12.20) 4M	-	2,014		115,895
17-Dec-20	CORP/RV/59638 (17.12.2020) USD-10072*1370 KS-137,986,600/- For MC-5089 & Fine-2014 + For Sep: Fine-1495 + For Oct: MC			2,014	113,881
17-Dec-20	CORP/RV/59638 (17.12.2020) USD-10072*1370 KS-137,986,600/- For MC-5089 & Fine-2014 + For Sep: Fine-1495 + For Oct: MC			5,089	108,792
15-Dec-20	5% Fine calculate for 7th installment due from (15.12.20 ~ 15.02.21) 2M		498		109,290
18-Feb-21	CORP/RV/60864 (18.2.2021) USD-9860*1435 KS-14,149,100/- For Aug: MC-4962 & Fine-498 + For Sep,Oct,Nov,Dec,Jan: Fine-(\$			498	108,792
18-Feb-21	CORP/RV/60864 (18.2.2021) USD-9860*1435 KS-14,149,100/- For Aug: MC-4962 & Fine-498 + For Sep,Oct,Nov,Dec,Jan: Fine-(\$			4,962	103,830
10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec			21	103,809
15-Sep-20	8 month after delivery (15-9-20) (USD 8,804 + USD 1,162 1.2 % interest) = USD	9,966			103,809

Aug-20	5% Fine calculate for 8th installment due from (15.09.20 ~ 15.12.20) 3M			1,495		105,304
Dec-20	CORP/RV/59638 (17.12.2020) USD-10072*1370 KS-137,986,600/- For MC-5089 & Fine-2014 + For Sep: Fine-1495 + For Oct: MC				1,495	103,809
Dec-20	5% Fine calculate for 8th installment due from (15.12.20 ~ 15.02.21) 2M			997		104,806
18-Feb-21	CORP/RV/60864 (18.2.2021) USD-9860*1435 KS-14,149,100/- For Aug: MC-4962 & Fine-498 + For Sep,Oct,Nov,Dec,Jan: Fine-(9				997	103,809
15-Feb-21	5% Fine calculate for 8th installment due from (15.2.21 ~ 15.03.21) 1M			498		104,307
10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec				498	103,809
10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec				6,823	96,986
15-Mar-21	5% Fine calculate for 12th installment due from (15.3.21 ~ 15.2.22) 11M			1,729		98,715
22-Feb-22	NLP-RV-2022-02-0070 (22.2.2022) USD-20000*1995 KS-39,900,000/- For Sep: MC-2176 & Fine-1729 + For Oct:Nov:Dec: Fine-(5				2,176	96,539
22-Feb-22	NLP-RV-2022-02-0070 (22.2.2022) USD-20000*1995 KS-39,900,000/- For Sep: MC-2176 & Fine-1729 + For Oct:Nov:Dec: Fine-(5				1,729	94,810
15-Feb-22	5% Fine calculate for 8th installment due from (15.2.22 ~ 15.5.22) 3M			145		94,955
6-May-22	NLP/RV/48241 (6.5.2022) USD-4926*2030 KS-10,000,000/- For Sep:MC-967 & Fine-145 + For Oct: Fine-1479 + For Nov: Fine-14				967	93,988
6-May-22	NLP/RV/48241 (6.5.2022) USD-4926*2030 KS-10,000,000/- For Sep:MC-967 & Fine-145 + For Oct: Fine-1479 + For Nov: Fine-14				145	93,843
15-Oct-20	9 month after delivery (15-10-20) (USD 8,804 + USD 1,056 1.2 % interest) = USD		9,860			93,843
15-Oct-20	5% Fine calculate for 9th installment due from (15.10.20 ~ 15.12.20) 2M			986		94,829
17-Dec-20	CORP/RV/59638 (17.12.2020) USD-10072*1370 KS-137,986,600/- For MC-5089 & Fine-2014 + For Sep: Fine-1495 + For Oct: MC				986	93,843
15-Dec-20	5% Fine calculate for 8th installment due from (15.12.20 ~ 15.02.21) 2M			986		94,829
18-Feb-21	CORP/RV/60864 (18.2.2021) USD-9860*1435 KS-14,149,100/- For Aug: MC-4962 & Fine-498 + For Sep,Oct,Nov,Dec,Jan: Fine-(9				986	93,843
15-Feb-21	5% Fine calculate for 9th installment due from (15.2.21 ~ 15.03.21) 1M			493		94,336
10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec				493	93,843
15-Mar-21	5% Fine calculate for 12th installment due from (15.3.21 ~ 15.2.22) 11M			5,423		99,266
22-Feb-22	NLP-RV-2022-02-0070 (22.2.2022) USD-20000*1995 KS-39,900,000/- For Sep: MC-2176 & Fine-1729 + For Oct:Nov:Dec: Fine-(5				5,423	93,843
15-Feb-22	5% Fine calculate for 9th installment due from (15.2.22 ~ 15.5.22) 3M			1,479		95,322
6-May-22	NLP/RV/48241 (6.5.2022) USD-4926*2030 KS-10,000,000/- For Sep:MC-967 & Fine-145 + For Oct: Fine-1479 + For Nov: Fine-14				1,479	93,843
15-May-22	5% Fine calculate for 9th installment due from (15.5.22 ~ 15.6.25) 37M			18,241		112,084
2-Jan-25	HQT-RV-2025-01-0045(2.1.25),K 5,000,000/-@4500=\$ 1,111.11/-(Oct'20 Fine-\$1,111.11/-)			17,130	1,111	110,973
10-Mar-25	HQT-RV-2025-03-0202(10.3.25),K 3,000,000/-@4460=\$ 672.65/-(Oct'20 Fine-\$672.65/-)			16,457	673	110,300
15-Nov-20	10 month after delivery (15-11-20) (USD 8,804 + USD 951 1.2 % interest) = USD		9,755			110,300
15-Nov-20	5% Fine calculate for 10th installment due from (15.11.20 ~ 15.12.20) 1M			488		110,788
17-Dec-20	CORP/RV/59638 (17.12.2020) USD-10072*1370 KS-137,986,600/- For MC-5089 & Fine-2014 + For Sep: Fine-1495 + For Oct: MC				488	110,300
15-Dec-20	5% Fine calculate for 10th installment due from (15.12.20 ~ 15.02.21) 2M			976		111,276
18-Feb-21	CORP/RV/60864 (18.2.2021) USD-9860*1435 KS-14,149,100/- For Aug: MC-4962 & Fine-498 + For Sep,Oct,Nov,Dec,Jan: Fine-(9				976	110,300
15-Feb-21	5% Fine calculate for 10th installment due from (15.2.21 ~ 15.03.21) 1M			488		110,788
10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec				488	110,300
15-Mar-21	5% Fine calculate for 12th installment due from (15.3.21 ~ 15.2.22) 11M			5,365		115,665
22-Feb-22	NLP-RV-2022-02-0070 (22.2.2022) USD-20000*1995 KS-39,900,000/- For Sep: MC-2176 & Fine-1729 + For Oct:Nov:Dec: Fine-(5				5,365	110,300
15-Feb-22	5% Fine calculate for 10th installment due from (15.2.22 ~ 15.5.22) 3M			1,463		111,763
6-May-22	NLP/RV/48241 (6.5.2022) USD-4926*2030 KS-10,000,000/- For Sep:MC-967 & Fine-145 + For Oct: Fine-1479 + For Nov: Fine-14				1,463	110,300
15-May-22	5% Fine calculate for 10th installment due from (15.5.22 ~ 15.6.25) 37M			18,047		128,347
15-Dec-20	11 month after delivery (15-12-20) (USD 8,804 + USD 845 1.2 % interest) = USD		9,649			128,347
15-Dec-20	5% Fine calculate for 11th installment due from (15.12.20 ~ 15.02.21) 2M			965		129,312
18-Feb-21	CORP/RV/60864 (18.2.2021) USD-9860*1435 KS-14,149,100/- For Aug: MC-4962 & Fine-498 + For Sep,Oct,Nov,Dec,Jan: Fine-(9				965	128,347
15-Feb-21	5% Fine calculate for 11th installment due from (15.2.21 ~ 15.03.21) 1M			482		128,829

10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec			482
15-Mar-21	5% Fine calculate for 12th installment due from (15.3.21 ~ 15.2.22) 11M		5,307	
22-Feb-22	NLP-RV-2022-02-0070 (22.2.2022) USD-20000*1995 KS-39,900,000/- For Sep: MC-2176 & Fine-1729 + For Oct:Nov:Dec: Fine-(5			5,307
15-Feb-22	5% Fine calculate for 11th installment due from (15.2.22 ~ 15.5.22) 3M		1,447	
6-May-22	NLP/RV/48241 (6.5.2022) USD-4926*2030 KS-10,000,000/- For Sep:MC-967 & Fine-145 + For Oct: Fine-		-	872
10-May-22	NLP-RV-2022-05-0029 (10.5.2022) USD-4926*2939 KS-10,000,000/- For Dec: Fine-575 & Jan: Fine-4351			575
15-May-22	5% Fine calculate for 11th installment due from (15.5.22 ~ 15.6.25) 37M		17,851	146,675
15-Jan-21	12 month after delivery (15-1-21) (USD 8,804 + USD 739 1.2 % interest) = USD 9	9,543		146,675
15-Jan-21	5% Fine calculate for 12th installment due from (15.1.21 ~ 15.02.21) 1M		477	146,675
18-Feb-21	CORP/RV/60864 (18.2.2021) USD-9860*1435 KS-14,149,100/- For Aug: MC-4962 & Fine-498 + For Sep,Oct,Nov,Dec,Jan: Fine-(5			477
15-Feb-21	5% Fine calculate for 12th installment due from (15.2.21 ~ 15.03.21) 1M		477	146,675
10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec			477
15-Mar-21	5% Fine calculate for 12th installment due from (15.3.21 ~ 15.6.25) 51M		24,335	170,532
10-May-22	NLP-RV-2022-05-0029 (10.5.2022) USD-4926*2939 KS-10,000,000/- For Dec: Fine-575 & Jan: Fine-4351		19,984	4,351
15-Feb-21	13 month after delivery (15-2-21) (USD 8,804 + USD 634 1.2 % interest) = USD 9	9,438		166,181
15-Feb-21	5% Fine calculate for 13th installment due from (15.2.21 ~ 15.03.21) 1M		472	166,653
10-Mar-21	TDR/RV/77013 (10.3.2021) USD-9755*1440 KS-14,047,200/- For Aug: MC-21 + For Sep: MC-6823 & Fine-498 + For Oct,Nov,Dec			472
15-Mar-21	5% Fine calculate for 12th installment due from (15.3.21 ~ 15.6.25) 51M		24,067	190,248
15-Mar-21	14 month after delivery (15-3-21) (USD 8,804 + USD 528 1.2 % interest) = USD 9	9,332		190,248
15-Mar-21	5% Fine calculate for 14th installment due from (15.3.21 ~ 15.6.25) 51M		23,797	214,045
15-Apr-21	15 month after delivery (15-4-21) (USD 8,804 + USD 423 1.2 % interest) = USD 9	9,227		214,045
15-Apr-21	5% Fine calculate for 15th installment due from (15.4.21 ~ 15.6.25) 50M		23,068	237,112
15-May-21	16 month after delivery (15-5-21) (USD 8,804 + USD 317 1.2 % interest) = USD 9	9,121		237,112
15-May-21	5% Fine calculate for 16th installment due from (15.5.21 ~ 15.6.25) 49M		22,346	259,459
15-Jun-21	17 month after delivery (15-6-21) (USD 8,804 + USD 211 1.2 % interest) = USD 9	9,015		259,459
15-Jun-21	5% Fine calculate for 17th installment due from (15.6.21 ~ 15.6.25) 48M		21,636	281,095
15-Jul-21	18 month after delivery (15-7-21) (USD 8,797 + USD 106 1.2 % interest) = USD 8	8,903		281,095
15-Jul-21	5% Fine calculate for 18th installment due from (15.7.21 ~ 15.6.25) 47M		20,922	302,017
12-Jun-25	COP-GR-REP-25060041(12.6.25), COP-RV-25060001, REPOSSESS MACHINE FROM CUSTOMER- SAW MYINT AUNG,UHITACHI EXCA			93,843.00
12-Jun-25	Repossess Fine Discount			208,173.79
				-
				-
	<b>Total</b>	<b>210,065</b>	<b>249,459</b>	<b>459,524</b>