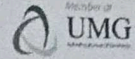




INVENTORY REQUISITION FORM



Document No. : ATT 102024-005

Date : 2024.10.24

Dealer Shop Name : ATT

Contact Person : Reman

Ph No. :

Address : Hlaing Thar Yar Township, Yangon

Unit

Implement

| No. | Brand | Type | Model | Qty | Remark |
|-----|---------|-------------|------------|-----|----------|
| 1. | Matador | Dozer Blade | MT75 Dozer | 1 | ATT made |
| 2. | Matador | Dozer Blade | MT60 Dozer | 1 | ATT made |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Prepared by

Acknowledged by

Approved by

Singnature : Ephur

Singnature : Sui

Singnature : [Signature]

Name : Ei Hwe Ngone

Name : Ma Su Ei Hlaing

Name : Ko Maeng Maung

(Admin)

(Department Head)

(GM/AGM)



141195

Sales Invoice

Business Unit : Remar BU ✓
 Contact Person : Win Motor Co., Ltd ✓
 Company Name : Ko Aung Kyaw Thia ✓
 Address : Win Motor Co., Ltd ✓
Yangon ✓
 Phone No. : 09-977835844 ✓

Voucher No :
 Invoice No : REMIMCNIINV12024112/1 ✓
 Invoice Date : 4/12/24 ✓
 Sale Type : Credit / Cash ✓
 Saleman : Counter Sale ✓
 Currency : mmk ✓

| No | BU | Description | Part No | Qty | Price / Unit | Total Amt | Remark |
|--|-----|--|---------|-----|--------------|-----------|--------|
| 1 | REM | Service Charges for making the new of 75 HP dozer frame - I set | | 1 | 5,500,000 | 5,500,000 | MMK ✓ |
| | | 204-2024100160 ✓ | | | | | |
| | | 75 HP Dozer Frame - I set ✓ | | | | | |
| Total Sale AMT for Spare Parts & Service Charges | | | | | | 5,500,000 | MMK ✓ |

Please note that by accepting & signing this one month credit sale invoice, you understand and agree that we may charge (3%) penalty on overdue amount.

Prepared By : [Signature] Checked By : [Signature] Approved By : [Signature] Customer By : _____
 Name : Kay Tin Htoo Name : Tin Nax Htoo Name : _____ Name : _____
 Dept : F&A Dept : F&A Dept : _____ Company : _____
 Post : Cashier Post : DH Post : _____ Post : _____

CUSTOMER CONFIRMATION ORDER FORM
 ဝယ်ယူသူနှင့် ကြိုတင်ဆောင်ရွက်မှု ရယူခြင်း



CCO Date
 UCCO No.
 Company Name
 Contact Person Name
 Address
 Phone Number
 Customer NRC No.
 Brand Name
 Machine Model
 Machine Serial No.
 Machine Price
 Machine Qty
 Import License & Duty Charges
 Warranty Term
 Estimate Delivery Time
 Payment Term
 FOC
 Discount
 Business Type
 Jobsite Location
 Lucky Money Amount
 Receiver Name (Lucky Money)
 Receiver Ph No. (Lucky Money)
 Receiver Address (Lucky Money)
 Receiver NRC No (Lucky Money)
 Sales Person Name
 Branch or BU Name
 Country Original

02.12.2024
 UCCO / ATT / 2024 / 12 / 001
 U Zaw Ye Aung
 မိတ္ထီလာမြို့နယ်၊ မိတ္ထီလာမြို့၊ မန္တလေးတိုင်းဒေသကြီး။
 09-972 987 194
 ၉ / ၂၀၁၄ (ဒိုင်) ၃၂၀၆၂
 Deutz-Fahr (New)(Ram), ATT Made (Local) (FOC)
 Agrolux 4.80e (New)(Ram) and 7 Polly 26" (FOC)
 D10S714WTIE 44279 and MT7P26-0004
 \$ 25,000
 1 unit and 1 attachment
 1 year or 1000hr (standard) Engine & Gear box (Not include user False)
 First week Dec 2024
 Cash Down with Win Leasing
 Engine Oil Filter - 1 pcs, Hydraulic Filter - 2 pcs, Diesel filter 1 pcs, Air cleaner Outer
 Farmer
 မိတ္ထီလာမြို့နယ်၊ မိတ္ထီလာမြို့၊ မန္တလေးတိုင်းဒေသကြီး။
 10 lakhs
 U Phyo Naing Min
 09-694 600 734
 ကုမ္ပဏီမြို့နယ်၊ မိတ္ထီလာမြို့နယ်
 ၉ / ၂၀၁၄ (ဒိုင်) ၃၉၂၀၄၇
 Hein Min Htet
 ATT BU
 India and Local

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.
 အကြောင်းတစ်ခုခုကြောင့် အရောင်းအဝယ် ပျက်ကွက်ခဲ့လျှင် UMG Co.,Ltd ကို သွင်းထားသော စရံငွေ (Deposit) ပြန်၍ ရရှိမည် မဟုတ်ကြောင်းကို နားလည်ပါသည်။

Sold by
 Signature
 Name
 (Sales Person)
 (ရောင်းချသူ)

Acknowledged by
 Signature
 Name
 (Branch Operation Head/ GM/AGM)
 (ရောင်းချသူ ရုံးခွဲတာဝန်ခံ)

Approved by
 Signature
 Name
 U Zaw Ye Aung
 (Customer)
 (ဝယ်ယူသူ)

ဝယ်ယူသူစိတ်တိုင်းကျကျကုန်ပစ္စည်းများကို ဝယ်ယူရန်အတွက် စရံငွေနှင့် စက်အတွက် သွင်းထားသည့် ငွေများအားလုံးကို ပြန်လည်တောင်းခံခြင်း၊ အခြားစက်အသစ်၊ စက်အဟောင်း၊ အပိုပစ္စည်းများနှင့် လဲလှယ်ခြင်း၊ Service charges များဖြင့် ချိန်ဆခြင်းများ၊ မပြုလုပ်ပါကြောင်း သိရှိသဘောတူရန် ကတိပြုပါသည်။
 စရံငွေသည် နေ့စဉ် (၁) လပြည့်သည်နေ့အထိ စက်မထုတ်ဖြစ်ပါက ပေးသွင်းထားသော စရံငွေ ဆုံးရှုံးမည်ဖြစ်ကြောင်း သိရှိသဘောတူလက်ခံပါသည်။



Meiktilar Branch

No. (B -2/1, 2/2, 2/3), Yangon-Mandalay Highway Road, Meikhtila Industrial Zone, Meikhtila Tsp, Mandalay.Meikhtila

Tel :

Fax:

RECEIVE VOUCHER

Voucher No. : MTL-RV-2024-12-0006

Currency : MMK

Voucher Date : 2024-12-02

From :

| No | Description | Purpose | Subtotal |
|----|---|------------------------|--------------|
| 1 | AT&T BU Income Cash Received from customer U Zaw Ye Aung for DF75hp Cash Down Payment = 101,150,000/- | Accrued - Suspense-MTL | 101150000.00 |

Total 101,150,000.00

Total in Words : _____

Journal Remarks : AT&T BU Income Cash Received from customer U Zaw Ye Aung for DF75hp Cash Down Payment = 101,150,000/-

Date : _____ Name/NRC No : _____ Signature : _____

Cashier _____ Signature : _____



Meiktilar Branch

No. (B -2/1, 2/2, 2/3), Yangon-Mandalay Highway Road, Meikhtila Industrial Zone, Meikhtila Tsp, Mandalay, Meikhtila

Tel :

Fax:

RECEIVE VOUCHER

Voucher No. : MTL-RV-2024-12-0007

Currency : USD

Voucher Date : 2024-12-02

From :

| No | Description | Purpose | Subtotal |
|-------|---|------------------------|----------|
| 1 | AT&T BU Income, Cash Received from customer U Zaw Ye Aung for DF75hp Payment = \$2300/- | Accrued - Suspense-MTL | 2300.00 |
| Total | | | 2,300.00 |

Total in Words : _____

Journal Remarks : AT&T BU Income, Cash Received from customer U Zaw Ye Aung for DF75hp Payment = \$2300/-

Date : _____ Name/NRC No : _____ Signature : _____

Cashier _____ Signature : _____



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. :HQT-RV-2024-12-0045
Voucher Date :2024-12-03

Currency :MMK
From :

| No | Description | Purpose | Subtotal |
|-------|--|-------------------------------------|--------------|
| 1 | Receive money from AT&T BU to HO Cash (Customer Name ; Ko Zaw Ye Aung (Serial No.44279) , New Deutz Fahr 75 HP & 1Attachment , Rate-4,500) TL Ks-1,000,000/- , received by KPay | Alfi # Win Motor Co.,Ltd. (AT&T)-HQ | 1000000.00 |
| Total | | | 1,000,000.00 |

Total in Words :
Journal Remarks : Receive money from AT&T BU to HO Cash (Customer Name ; Ko Zaw Ye Aung (Serial No.44279) , New Deutz Fahr 75 HP & 1Attachment , Rate-4,500) TL Ks-1,000,000/- , received by KPay

Date : 03.12.24 Name/NRC No : _____ Signature : _____
Cashier Su Dae To Signature : _____

31.7.2024

Final

OPERATION ORDER FORM

19.11.2024