

RE: Oversea Purchase Orders for MDY Branch Customer Pwint Htoo San & BU Sale Customer Ko Aung Wal(CE1-PRT-PO-25050017 & CE1-PRT-PO-25050019) - M...

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RE: Oversea Purchase Orders for MDY Branch Customer Pwint Htoo San & BU Sale Customer Ko Aung Wal(CE1-PRT-PO-25050017 & CE1-PRT-PO-25...

NA Naw Agnes <naw.agnes@umgroups.com>

To 'Zaw Myo'; thinthin.nwe@umgroups.com

Cc 'Aye Theingi Myint'; aungphyo.hein2@umgroups.com; myohtet.mon@umgroups.com; mohmoh.khaing2@umgroups.com; myowin.hlaing1@umgroups.com; aungwin.shwe@umgroups.com; sumyat.san@umgroups.com; soeakari.hnin@umgroups.com

Reply Reply All Forward

Sat 5/17/2025 3:57 PM

Dear Bro Zaw Myo,

Kindly proceed for

ERP No: CE1-PRT-PO-25050017 & Odoos No: PO-PRT-CE1-2025-05-00015

ERP No: CE1-PRT-PO-25050019 & Odoos No: PO-PRT-CE1-2025-05-00016



Thanks & Best Regards,

Naw Agnes

Corporate Finance Division

Inventory Department;

Ph: :09400965849

Search

3:56 PM 5/17/2025



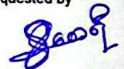
INVOICE SUMMARY FOR PAYMENT CHECKING



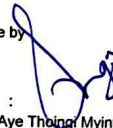
DATE-17/5/2025

No.	Brand	PO Reference	FPO No.	FPO Date	Customer Name	Invoice Date	Invoice No.	Invoice amount (THB)	Freight	Remark
1	VOLVO	CE1-PRT-PO-25050017	UMG/CEQ/CCO/MDY/PT/2025/5/0001	6/5/2025	Pwint Htoo San	15/5/2025	00251	12,061.04	Boder	Customer Order
						FREIGHT CHARGE		2,500.00		
2	VOLVO	CE1-PRT-PO-25050019	CCO/CE1/PRT/2025/05/001	14/5/2025	Ko Aung Wal	15/5/2025	00253	76,447.22	Boder	Customer Order
						FREIGHT CHARGE		900.00		
								91,908.26		

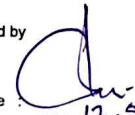
Requested by

Signature :   
 Name : Soe Akari Hnin  
 Deisgnation : Procurement

Acknowledge by

Signature :   
 Name : Aye Thong Myint  
 Deisgnation : PRT Head

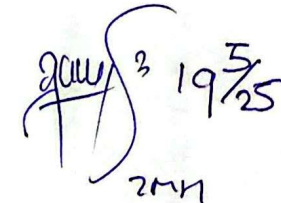
Received by

Signature :   
 Name : Moh Mon Khaing  
 Deisgnation : FNA Dept

Approved by

Signature :   
 Name : Min Thu Ya  
 Deisgnation : GM/AGM

02-CE1-PRT-FRM-002-00

  
 19/5/25  
 2M11



V O L V O

## PROFORMA INVOICE

TO:  
WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD,  
#06-01 MANHATTAN HOUSE,  
169876 SINGAPORE

PO	: 2505001-1	NO:	00251-1			
DELIVERY	: AIR FREIGHT	DATE:	19-May-25			
ORDER CLASS	: 1					
PREFIX	PART NO	DESCRIPTION	QT	UOM	UNIT PRICE	AMOUNT
VOE	14679709	GLASS	1	PC	11,272.00	11,272.00

GOODS VALUE	THB	11,272.00
ORDER SURCHARGE	THB	
FREIGHT CHARGE	THB	
INVOICE EXCL.GST	THB	11,272.00
GST AMOUNT 7%	THB	789.04
INVOICE INCL.GST	THB	<u>12,061.04</u>

DELIVERY PLACE : MAT LOGISTICS 123/6 MOO 7, PLOY MARKET MAE SAI SUBDISTRICT, MAE SAI DISTRICT, CHIANG RAI PROVINCE 57130  
062-960-6121  
PAYMENT TERMS : ADVANCE PAYMENT BANK DETAILS : KASIKORNBANK  
Beneficiary : 999 MOO 6, SUVARNABHUMI AIRPORT ENTRANCE ROAD (BANGNA-TRAD ROAD), BANG CHALONG SUB-DISTRICT, BANG PLEE  
DISTRICT, SAMUT PRAKAN PROVINCE 10540, THAILAND. A/C NO : 450-2-28992-1  
Swift Code : KASITBK

AUTHORISED BY :

*Neti Nakpat*



V O L V O

## PROFORMA INVOICE

TO:  
WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD,  
#06-01 MANHATTAN HOUSE,  
169876 SINGAPORE

PO : 2505002  
DELIVERY : AIR FREIGHT  
ORDER CLASS : 1

NO: 00252  
DATE: 15-May-25

PREFIX	PART NO	DESCRIPTION	QT	UOM	UNIT PRICE	AMOUNT
		TRANSPORTATION CHARGE	1		2,500.00	2,500.00

GOODS VALUE	THB	2,500.00
ORDER SURCHARGE	THB	
FREIGHT CHARGE	THB	
INVOICE EXCL.GST	THB	2,500.00
GST AMOUNT 7%	THB	
INVOICE INCL.GST	THB	<u>2,500.00</u>

DELIVERY PLACE : MAT LOGISTICS 123/6 MOO 7, PLOY MARKET MAE SAI SUBDISTRICT, MAE SAI DISTRICT, CHIANG RAI PROVINCE 57130  
062-960-6121

PAYMENT TERMS : ADVANCE PAYMENT BANK DETAILS : KASIKORNBANK

Beneficiary : 999 MOO 6, SUVARNABHUMI AIRPORT ENTRANCE ROAD (BANGNA-TRAD ROAD), BANG CHALONG SUB-DISTRICT, BANG PLEE  
DISTRICT, SAMUT PRAKAN PROVINCE 10540, THAILAND. A/C NO : 450-2-28992-1  
Swift Code : KASITHBK

AUTHORISED  
BY :

*Neti Nakpat*

# CE1 Purchase Order

Document No : PO-PRT-CE1-2025-05-00015	Vendor : CHAIRATCHAKARN (BANGKOK) CO LTD
Confirmation Date:	Contact Person : CHAIRATCHAKARN (BANGKOK) CO LTD
Order Deadline : 05/16/2025 16:05:39	Phone No : +95
Receipt Date : 05/16/2025 16:05:39	Payment Term :
Currency : THB	Purchase Order : Customer Order Type
Shipping Method : Border	Type :
Unit or Part : Spare Part	Address : 555 MOO 7, SUKHUMVIT RD. THUNG SUKHLA, SI RACHA, CHONBURI 20230
Business Unit : CE1	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO CE	14679709	[14679709] Glass, upper	PC	1.0	0.0	0.0	11272.0	7.00%	0.0	11272.0
									CE1 PT		

Subtotal : 11,272.00 ฿  
Commercial Tax : 789.04 ฿  
Total Amount : 12,061.04 ฿

Note: CE1-PRT-PO-25050017  
UMG/CEQ/CCO/MDY/PT/2025/May/0001,  
\$310.74\*4420(rate)=1373470/-MMK  
MDY-RV-2025-05-0019(06-05-2025) Customer Pwint Htoo San,  
Machine Model=EC210DL

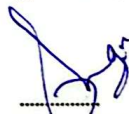
Prepared By



PIC

Soe Akari Hnin

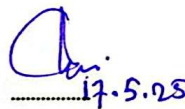
Approved By



Inventory PIC

Aye Thaingi Myint

Checked By



F&A PIC

Moh Moh Khaing

Approved By



GM/AGM

Min Thu Ya

17/5/25  
2mm

**CONSTRUCTION EQUIPMENT 1**  
**Purchase Order**

Document Number : CE1-PRT-PO-25050017  
 Document Date : 2025-05-14  
 PO No. : UMG/CEQ/CCO/MDY/PT/2025/May/0001,  
 \$310.74\*4420(rate)=1373470/-MMK MDY-RV-2025-  
 05-0019(06-05-2025) Customer Pwint Htoo San,  
 Purchase Type : Customer Order  
 Currency : THB  
 Freight : By Air *Border*

Supplier : CHAIRATCHAKARN (BANGKOK) CO LTD  
 Contact Person :  
 Tel No : 086-415-3586  
 Fax No :  
 Email :  
 Address : 555 MOO 7, SUKHUMVIT RD, THUNG SUKHLA, SI  
 RACHA, CHONBURI 20230

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14679709	Glass, <i>Lower</i> <i>Upper</i>	PC	3.00	1.00	11,272.00		11,272.00

Subtotal : 11,272.00  
 VAT : 789.04  
 Total Amount : 12,061.04 ✓

Purchaser : Zaw Myo  
 Delivery Date : 2025-05-14  
 Payment Terms : Within one week  
 Remarks : UMG/CEQ/CCO/MDY/PT/2025/May/0001,  
 \$310.74\*4420(rate)=1373470/-MMK  
 MDY-RV-2025-05-0019(06-05-2025)  
 Customer Pwint Htoo San,  
*Machine Model = EC 210DL*

( Prepared By )

Procurement

Soe Akasi Hnin

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

( BU Finance )

Moh Moh Khaing

Approved By

( GM / AGM )

Min Thu Ya

Checked By

After Sale

(Only Foreign PO)  
 Aung Hein Win

We will carry from Bangkok to Mae Sai to Tachileik by new logistic  
 for first time testing.

*July 16<sup>th</sup> / 25*  
*ZMR*

New supplier => Join by Volvo Supplier } *ASO already checked.*

Cashdown sale.

BK + Aircharges .

=> . *Already added to sale amount.*

*Amintaw*  
*14/05/2025*



**Mandalay Branch**

No.15, Corner of Theike Pan Road and 55 Street, Ye Mon Taung Quarter, Mahar Aung Mye Township, Mandalay.Mandalay  
Tel :  
Fax:

**RECEIVE VOUCHER**

Voucher No. :MDY-RV-2025-05-0019  
Voucher Date :2025-05-06

Currency :MMK  
From :

No	Description	Purpose	Subtotal
1	S'Part Income;Cust Pwint Htoo San,UMG/CEQ/CCO/MDY/PT/2025/May/0001,\$310.74*4420(rate),=KS1,373,470/-,Sale Man,Thet Zaw Htun,U,CEQ BU,=KS1,373,500/-	Accrued - Suspense - MDY	1373500.00

Total 1,373,500.00

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

Journal Remarks : S'Part Income;Cust Pwint Htoo San,UMG/CEQ/CCO/MDY/PT/2025/May/0001,\$310.74\*4420(rate),=KS1,373,470/-,Sale Man,Thet Zaw Htun,U,CEQ BU,=KS1,373,500/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_

Cashier \_\_\_\_\_ Signature : \_\_\_\_\_



# QUOTATION FORM



Customer Name : Pwint Htoo San (MDY)  
 Quotation No. : CE1/PRT/2025/05/008  
 Date : 2-May-25  
 Machine Information : EC210DL

No.	Brand	Description	Order	Supply	Stock status			Unit Price	Total (USD)	Remark
			Qty	Qty	HO	Supplier	Other	with Tax (USD)		
1	Volvo	Upper Glass	1	1	No Stock	Ex Stock		521.49	521.49	
<b>Parts Total</b>									<b>521.49</b>	
<b>Estimate Land Freight</b>									<b>100.00</b>	
<b>Grand Total</b>									<b>621.49</b>	

Stock Status : For Ex Stock in Supplier, Subject to prior sale  
 Delivery time : 2~3 week after confirmation  
 Price Validity : End of May'25  
 Payment Term : 50% advance on cofirmation, Remain 50% on delivery  
 Remark : Delivery time depends on the political situations

02-CE1-PRT-FRM-007-00



# CUSTOMER CONFIRMATION ORDER FORM

CCO No. : UMG/CEQ/CCO/MDY/PRT/2025/May/0001

To : Pwint Htoo San

Date : 6.5.2025

RefNo. :

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1	Volvo	Upper Glass	14679709	1	521.49		521.49		
Discount 5%									
Freight Cost						100.00		100.00	
Commercial Tax (5%)									
Total Amount								621.49	

Payment Term : 50% Payment Advance Confirmation, Remain 50% On Delivery

Delivery Term :

Note : Collect 50% of total sale for Air/Sea freight as a advance.

Stock Status : For EX Stock In Supplier, Subject to Prior Sale

Delivery Time : 1 Month After Confirmation

Price Validity : End of May 2025

Remark : Delivery Time Depend on the Political Situation

Prepared by

Acknowledged by

Approved by

Name : Chon My Hlaing

Name : [Signature]

Name : Ye Rlay San

Sign : [Signature]

(Parts Admin)

Sign : [Signature]

(ABOH/BOH)

(Customer)

Sign : [Signature]

12-MDY-PRT-FRM-010-01



V O L V O

# PROFORMA INVOICE

TO:  
WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD,  
#06-01 MANHATTAN HOUSE,  
169876 SINGAPORE

PO	: 2505003	NO:	00253
DELIVERY	: AIR FREIGHT	DATE:	15-May-25
ORDER CLASS	: 1		

PREFIX	PART NO	DESCRIPTION	QT	UOM	UNIT PRICE	AMOUNT
VOE	21092586	TURBOCHARGER	2	PC	35,723.00	71,446.00

GOODS VALUE	THB	71,446.00
ORDER SURCHARGE	THB	
FREIGHT CHARGE	THB	
INVOICE EXCL.GST	THB	71,446.00
GST AMOUNT 7%	THB	5001.22
INVOICE INCL.GST	THB	<u>76,447.22</u>

DELIVERY PLACE : MAT LOGISTICS 123/6 MOO 7, PLOY MARKET MAE SAI SUBDISTRICT, MAE SAI DISTRICT, CHIANG RAI PROVINCE 57130  
062-960-6121

PAYMENT TERMS : ADVANCE PAYMMENT BANK DETAILS : KASIKORNBANK  
Beneficiary : 999 MOO 6, SUVARNABHUMI AIRPORT ENTRANCE ROAD (BANGNA-TRAD ROAD), BANG CHALONG SUB-DISTRICT, BANG PLEE  
DISTRICT, SAMUT PRAKAN PROVINCE 10540, THAILAND. A/C NO : 450-2-28992-1  
Swift Code : KASITHBK

AUTHORISED BY : *Neti Nakpat*



V O L V O

## PROFORMA INVOICE

TO:

WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD,  
#06-01 MANHATTAN HOUSE,  
169876 SINGAPORE

PO : 2505004  
DELIVERY : AIR FREIGHT  
ORDER CLASS : 1

NO: 00254  
DATE: 15-May-25

PREFIX	PART NO	DESCRIPTION	QT	UOM	UNIT PRICE	AMOUNT
		TRANSPORTATION CHARGE	1		900.00	900.00

GOODS VALUE	THB	900.00
ORDER SURCHARGE	THB	
FREIGHT CHARGE	THB	
INVOICE EXCL.GST	THB	900.00
GST AMOUNT 7%	THB	
INVOICE INCL.GST	THB	<u>900.00</u>

DELIVERY PLACE : MAT LOGISTICS 123/6 MOO 7, PLOY MARKET MAE SAI SUBDISTRICT, MAE SAI DISTRICT, CHIANG RAI PROVINCE 57130  
062-960-6121

PAYMENT TERMS : ADVANCE PAYMMENT BANK DETAILS : KASIKORNBANK

Beneficiary : 999 MOO 6, SUVARNABHUMI AIRPORT ENTRANCE ROAD (BANGNA-TRAD ROAD), BANG CHALONG SUB-DISTRICT, BANG PLEE  
DISTRICT, SAMUT PRAKAN PROVINCE 10540, THAILAND. A/C NO : 450-2-28992-1

Swift Code : KASITBK

AUTHORISED BY :

*Neti Nakpat*

# CE1 Purchase Order

Document No : PO-PRT-CE1-2025-05-00016  
 Confirmation Date:  
 Order Deadline : 05/16/2025 16:48:27  
 Receipt Date : 05/16/2025 16:48:27  
 Currency : THB  
 Shipping Method : Border  
 Unit or Part : Spare Part  
 Business Unit : CE1

Vendor : CHAIRATCHAKARN (BANGKOK) COLTD  
 Contact Person : CHAIRATCHAKARN (BANGKOK) COLTD  
 Phone No : +95  
 Payment Term :  
 Purchase Order Type : Customer Order Type  
 Address : 555 MOO 7, SUKHUMVIT RD, THUNG SUKHLA, SI RACHA, CHONBURI 20230

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		21092586	[21092586] Turbocharger	PC	2.0	0.0	0.0	35723.0	7.00% CE1 PT	0.0	71446.0

Subtotal : 71,446.00 ฿  
 Commercial Tax : 5,001.22 ฿  
 Total Amount : 76,447.22 ฿

Note: CE1-PRT-PO-25050019

CCO/CE1/PRT/2025/05/001

MMK-10,490,405/-@4430Rate=\$2,368.03/-

RV-CE1-2025-05-00002(05/14/2025) Customer Ko Aung Wal

Machine model EC210DL

Prepared By

PIC

Approved By

Inventory PIC

Checked By

F&A PIC

Approved By

GM/AGM

Soe Akari Hnir

Aye Theingi Myint

Moh Moh Khaing

Min Thu Ya

July 17 5/25  
Jmm

# CONSTRUCTION EQUIPMENT 1 Purchase Order



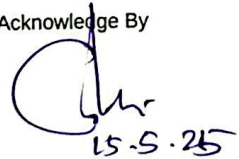


Order Number : CE1-PRT-PO-25050019  
 Date : 2025-05-15  
 Order Type : CCO/CE1/PRT/2025/05/001 MMK-10,490,405/-  
 @4430Rate=\$2,368.03/- Machine model EC210DL  
 Agency : Customer Order  
 Type : THB  
 : Border

Supplier : CHAIRATCHAKARN (BANGKOK) CO LTD  
 Contact Person :  
 Tel No : 086-415-3586  
 Fax No :  
 Email :  
 Address : 555 MOO 7, SUKHUMVIT RD, THUNG SUKHLA, SI RACHA, CHONBURI 20230

Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
21092586	Turbocharger	PC		2.00	35,723.00		71,446.00

Subtotal : 71,446.00  
 VAT : 5,001.22 ✓  
 Total Amount : 76,447.22 ✓

User : Zaw Myo  
 Order Date : 2025-05-15  
 Payment Terms : Within one week  
 Order No : CCO/CE1/PRT/2025/05/001  
 MMK-10,490,405/- @4430Rate=\$2,368.03/-  
 RV-CE1-2025-05-00002(05/14/2025)  
 Customer Ko Aung Wal  
 Machine model EC210DL

Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
		 15.5.25		
Prepared By : Akasi Hnin	DH / After Market Manager Aye Theingi Myint	( BU Finance ) Moh Moh Khaing	( GM / AGM ) Min Thu Ya	After Sale (Only Foreign PO) Aung Hein Win

16/5/25  
 2117  
  
 16/05/2025  
 Aung Hein Win

# CUSTOMER CONFIRMATION ORDER FORM



: Ko Aung Wal  
 : Barmack  
 : 09-456175126  
 : EC210DL  
 : ~~USD~~

CCO No. : CCO/CE1/PRT/2025/05/001  
 CCO Date : 14/05/2025  
 Ref. Quotation : CE1/PRT/2025/04/007

No.	Brand	Description	Part No.	Qty	Unit Price		Total Price		Remark
					USD	MMK	USD	MMK	
1.	Volvo	Turbo	21092586	2	2,323,379		4646.79		
Freight Cost							100		Estimate
Commercial Tax (5%)									
Total Amount							4,746.79		

Payment Term : 50% advance on confirmation, Remain 50% on delivery

Delivery Term : 2 to 3 week after confirmation

Note : Collect advance 50% of total sales on order confirmation and 50% on part delivery for Air/Sea freight.

Machine model = EC210DL, Delivery time depends on the political situations

Customer Receive  $\Rightarrow$  10,490,405 MMK, Rate 4430 = \$ 2368.03X

Prepared by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Name : Zaw Nyo

Name : Aye Thangyi Myint

Name : Min Thu Ya

Name : Ko Aung Wal

(Parts Admin)

(Parts DH)

(AGM/GM)

(Customers)

Sake By Ko Ngi Zaw Aung

(COM)

# RECEIPT VOUCHER

Customer Name : AUNG WAL, U  
 Receipt Date : 05/14/2025  
 Receipt Voucher : RV-CE1-2025-05-00002  
 No  
 Received Method : Manual  
 Received Amount : 10,490,405.00 K  
 Exchange Rate : 4,430.0  
 Currency : MMK

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

No	Description	Reference	Amount
1	RV-CE1-2025-05-00002		10490405.0

Total Amount : 10,490,405.00  
K

Note: Advance Received From customer Ko Aung Wal, Ph no. 09-456175126  
 CCO/CE1/PRT/2025/05/001, Sale By Ko Nyi Zaw Aung  
 MMK- 10,490,405/- @ 4430 Rate = \$2,368.03/-

Sale Dept		Finance & Account Dept		Customer		Received By	
Name	: .....	Name	: <i>Thep Aung Win</i>	Name	: .....	Name	: .....
NRC No	: .....	NRC No	: <i>71121212</i>	NRC No	: .....	NRC No	: .....
Date	: .....	Date	: <i>14.5.25</i>	Date	: .....	Date	: .....