



CONSTRUCTION EQUIPMENT 1  
No-589/592 Bo Aung Kyaw Street, Yangon-Pathein Highway Road,  
Yangon



Phone:  
Fax:  
Tax ID:

### EXPENSE CLAIM VOUCHER

Number	: CE4-PV-24070012
Date	: 2024-07-29
Payment Subtype	: claim
To	: Kyaw Thet Paing [CE1-EM-0143]

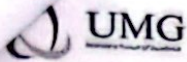
Account	Currency	Status
Cash On Hand - MMK-CE1	Myanmar Kyat	posted

**Memo**  
CASH PAY FOR LOCAL SPARE PARTS PURCHASE FOR CUSTOMER LAS KHUM TINT SAN, INV NO.-04669, TOTAL MMK-3,869,330/-.

<b>Remarks:</b> CE4-XC-24070009	Subtotal:	3,869,330.00
	Payment Amount:	3,869,330.00

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

⇒ Received voucher ဝဲခါး



# CASH CLAIM FORM

Date : 1.7.2024

BU/BR/Division : CE-4

Department : Spare part

Issue Amount : 3,869,330/- Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

To buy spare parts from local for customer.  
INV NO-04669 - 3,869,330 MMK.  
Customer selling price - 1077 USD (Profit 6% + 10% )

မှတ်ချက်၊

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Kyaw Thet Paing Aye Theingi Myint Myat Min Thaw Wutt Yee Ag Aye Min Htoon  
Aung Kyaw Thu

04-CFD-CAS-FRM-005-03

Budget include  
Check  
Cert  
26/7/24  
Ain Za.

# ASIA TOP MYANMAR TRADING CO.,LTD

## Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone.Ph : 95-9 797118153, 95-9 420102468

Email : swewin33@gmail.com

04669

### INVOICE

Name ..... Win Strategic Corp.....

Date : ..... 25. 6. 2024.....

Address .....

NRC No. : .....

No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.	SDLG 9190	Torque Converter Ass'y (Genuine)		1	No	3,989,000	3,989,000	
		(မာ့စပိတ်)						
		CE4-PRT-DO-24060006, for customer Khun Tint San						

❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by  
 ❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

<b>Total Amount</b>	ks - 3,989,000
<b>Discount</b> 3%	ks - 119,670
<b>Balance</b>	ks - 3,869,330

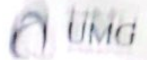
Customer

Cashier

Authorized Person

..... 25/6/2024  
 Swewin

LOCAL INVENTORY PURCHASE REQUEST FORM



CE-4BU

Date : 09.06.2024

Date : 24-6-2024

Type : For Customer direct

Supplier - A

Name : TOP MYANMAR CO., LTD

Contact No. ....

Address .....

Supplier - B

Name : Multi Part

Contact No. ....

Address .....

Supplier - C

Name : CE4 BU

Contact No. ....

Address .....

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG (N)	G9190	Torque converter	4110002230012(N)-CE4	1	3,989,000.00	3,989,000.00			No Stock			No Stock
			Dis		3%		119,670.00						
Total Amount								3,869,330.00					
Remark		For Customer Direct(LAS Khun Tint San)											

Requested by

Sign :   
 Name : Wai Lwin Thant  
 (Inventory)

Checked by

Sign :   
 Name : Aye Thering Myint  
 (DH)

Acknowledged by

Sign :   
 Name : Wutt Yee Aung  
 Aung Kyaw Thu  
 (AGM/GM/OM)

Approved by

Sign :   
 Name : Khin Sandi Aye  
 (ASS)

Approved by

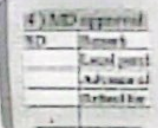
Sign :   
 Name : Aye Min Tun  
 VCM

02-CE1-PRT-FRM-005-00

no stock

(26.7.24 ) MD approval request

No	BU	Amt (MMK)	USD	Remark
1	CE-4	3,869,330	✓	Local purchase for S'part customer order (Profit - 16%)
2	On Target	200,000		Advance clear Ye Lin Naing ( RV)
3	ATT	6,300,000		Refund for Bank Guarantee (Ald HO received)
Total Amt		10,369,330	-	

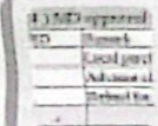
 Win Zar Hlaing  
Photo

Dear MD

(26.7.24) Operation အတွက် Approved လေးပေးပေးပါအုံးရှင်

လေးစားစွာဖြင့်  
Win Zar 🙏❤️😊

3:59 PM ✓

 Win Zar Hlaing  
Photo

Pls process 4:08 PM ✓

ကျေးဇူးပါမမရှင် 🙏❤️😊 4:10 PM ✓