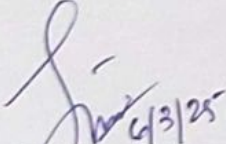
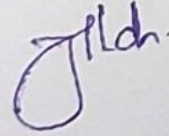
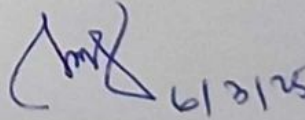


Multi Parts Payment (CE5)

No	Supplier Inv Date	Supplier Inv	USD	ERP PO NO	GR PO NO	Com %		
1	2-Jan-25	00004	25.92	25010019	BCE-GR-25030002	5%	1.30	24.62
2	8-Jan-25	046212	87.68	25010004	BCE-GR-25010021	5%	4.38	83.30
3	22-Jan-25	00144	58.78	25010004	BCE-GR-25010021	5%	2.94	55.84
4	22-Jan-25	00144	25.92	25010004	BCE-GR-25010021	5%	1.30	24.62
5	22-Jan-25	00144	18.98	25010017	BCE-GR-25010022	5%	0.95	18.03
6	21-Jan-25	00320	24.22	25010012	BCE-GR-25010017	5%	1.21	23.01
7	27-Jan-25	00411	1.90	25010018	BCE-GR-25010025	5%	0.10	1.81
Total			243.40				12.17	231.23


 Prepared By
 May Thazin Oo


 Check By
 Thadar Min Thu


 Acknowledge By
 Tin Zar Hlaing



AUNG EMERALD CO., LTD.

No.B-1, Naung Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707
Fax : (95-1) 3686 178, E-mail : multiparts.ygn@aungemerald.com, P.O Box 300.

05417

Account Department

Mandalay Resource Co.,Ltd, CE5

06-02-2025

	Kyats	US \$	¥	S\$
<u>Receivable from Mandalay Resource Co.,Ltd, CE5</u>				
Jan' 2025	-	243.40		

Receivable from Mandalay Resource	-	243.40	-	-
-----------------------------------	---	--------	---	---

Payable to Mandalay Resource Co.,Ltd, CE5

Commission for 'Jan' 2025		12.17		
---------------------------	--	-------	--	--

	-	12.17	-	-
--	---	-------	---	---

Receivable from Mandalay Resource	-	231.23	-	-
-----------------------------------	---	--------	---	---

Chait

[Signature]

04.02.2025

The Best Quality Parts Dealer For Heavy Machinery Equipments

: Za 17, Bayint Naung Main Road, No. 1st Quarter, Mayangone Township, Yangon. Tel : (95-1) 3682 512, (95-9) 880006978
e : No.14, Thit Sar Street, Thapyaegone Quarter, Naypyitaw. Tel : (95-67) 3432 014, Fax : (95-67) 3432 014
Email: multiparts.npt@aungemerald.com, multiparts.npt@gmail.com

Mandalay Resource Co.,Ltd, CE5

06-02-2025

Jan' 2025

DATE	INV: No.	Metal		Pipe		Seal		REMARK
		KYATS	US\$	KYATS	US\$	KYATS	US\$	
02-01-25	00004						25.92	
08-01-25	046212		87.68					
10-01-25	00144						103.68	
21-01-25	00320						24.22	
27-01-25	00411						1.90	
TOTAL		-	87.68	-	-	-	155.72	

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25010019
 Document Date : 2025-01-04
 Ref No. : BCE-PR-25030004, CE5-PRT-2025-03-084 GI
 065/01/25 CE5/MR/25/01/030 This machine are
 needed to order for ME220X2U#SH2321,2318From
 Service Department as repair purpose .
 (Repossessed Machine)

Supplier : MULTI PARTS BU
 Contact Person : VMN ZAW HTTKE,U(12/MABANA(N)107298)
 Tel No : 09-40122675209-401226752

Purchase Type : Local
 Currency : USD
 Freight :

Fax No :
 Email :
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUN
 PROJECT,HILAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Am
1	730001800613(OEM)- CNC	Boom Cylinder Seal Kit for ME220	PC		1.00	25.92		25

Subtotal : 25.92

VAT : 0.00

Total Amount : 25.92

Purchaser : Thader Min Thu (1)
 Delivery Date : 2025-01-04
 Payment Terms : 100%
 Remarks : BCE-PR-25030004, CE5-PRT-2025-03-084
 GI 065/01/25 CE5/MR/25/01/030 This machine are needed to order for ME220X2U#SH2321,2318From Service Department as repair
 purpose ,(Repossessed Machine)

Prepared By)

Signature

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM / AGM)

Check

After
(Only For

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No 111/11, Naung Yoo Street, Insein Township, Yangon Myanmar

Tel: (95-11) 686 792-5, 528 728, 707 675, Fax: (95-11) 686 175

E-mail: sales@aungemerald.com, aungemerald.yg@gmail.com, P.O Box



Sale Invoice To Customer Name: Mandaly Resources Co., Ltd Daw Thidar Min Tin ADDRESS/PH: 09-977815408 Machinery Dealer No-152 Min Oyi Mahla Min Gang Street, Zone-4 Hlaing		Invoice Number: 2024/1/00004 Document Date: 2-Jan-25 DO Number: 2025/1/00004 Sales Type: AE-GT-DO-00004/9/2025-(05/14) Payment Terms: CREDIT Sales Employee: Hsu Wai Yan All Amount in US Dollar (USD)
---	--	--

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x90x11 STS	STS	1	PCS	1.64	1.64
2	FRT	SE FRT 85x100x3 STS	STS	1	PCS	1.28	1.28
3	ED	SE ED 85x100x10 GDK	GDK	1	PCS	3.61	3.61
4	EBY-YELLOW	SE EBY 85 GDK	GDK	1	PCS	4.05	4.05
5	FRT P	SE FRT P 115 KYO	KYO	1	PCS	0.82	0.82
6	OR AP	SE AP 115x5.7 KHS	KHS	1	PCS	0.94	0.94
7	SPGW	SE SPGW 102x125x15.5 GDK	GDK	1	PCS	5.08	5.08
8	CWR	SE CWR 117x125x8 GDK	GDK	2	PCS	2.71	5.42
9	WR	SE WR 120x125x9.5 STS	STS	2	PCS	1.24	2.48

CREDIT
02 JAN 2025

MULTI-PARTS

အောင်အိမ်စင်စင် : အောင်အိမ်စင်စင်

(Handwritten Signature)
Authorized Signature

(Handwritten Signature)

Total	25.82
Dis	
Tax	
Charge	
Net Amt	25.82

Received By _____

INV - 049564



Concrete Equipment Purchase Order


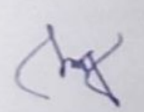
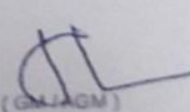
Number : BCE-PRT-PO-25010004
 Date : 2025-01-22
 PO Type : Local
 Currency : USD

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE, U(12/MABANA(N)107298)
 Tel No : 09-40122576209-401225762
 Fax No :
 Email :
 Address : NO.8(4) MYA YADANAR STREET, MYA SEIN YAUNG PROJECT, HLAING THAR YAR TSP

Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
750103000022-NG-CNC	Carrier Roller for ME220	PC		2.00	43.84		87.68
730001900615(OEM)-CNC	Arm Cylinder Seal Kit for ME220	PC		2.00	29.39		58.78
730001900613(OEM)-CNC	Boom Cylinder Seal Kit for ME220	PC		1.00	25.92		25.92

Subtotal : 172.38
 VAT : 0.00
 Total Amount : 172.38

By : Thadar Min Thu (1)
 Date : 2025-01-22
 Terms : 100% Acc to Acc
 For Service repossess machine, Matador, ME220 SH02321 and SH02318, CESMR/25/01/030
 CES-PRT-2025-1-056

By)
 Checked By  (DH / After Market Manager)
 Acknowledge By  (BU Finance)
 Approved By  (GMJAGM)
 Checked By
 After Sale (Only Foreign P)

Min Thu ko sihrar Min Thuir Ma Tin Zau Hking ko Aung Zhu Lin



Concrete Equipment Purchase Order

PO-PRT-CE5-2025



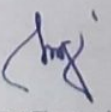
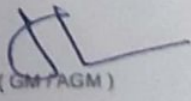
Number : BCE-PRT-PO-25010017
Date : 2025-01-23
Order No : CE5-PRT-2025-01-064
Type : Local
Unit : USD

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAL
 PROJECT,HLAING THAR YAR TSP

Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	
703201190001-NG-CNC	O-Ring	PC		4.00	0.79		
730652000283-NG-CNC	Bucket Dust Seal	PC		4.00	0.92		
703201140002-NG-CNC	O-Ring	PC		6.00	0.92		
730652000886-NG-CNC	Arm Dust Seal	PC		4.00	1.19		
730652000005-NG-CNC	Side Link seal	PC		2.00	0.93		

Subtotal : 18.98
VAT : 0.00
Total Amount : 18.98

User : Thadar Min Thu (1)
Order Date : 2025-01-23
Payment Terms : 100% Acc to Acc
Remarks : For Service repossess machine, Matador, ME220*1U#SH0094 MR/25/01/033

(Prepared By)  Thadar Min Thu	Checked By  Ma Tinzar Hlaing (BU Finance)	Acknowledge By  Ko Si Thu Min Thin (GMPAGM)	Approved By  Ko Aung Thu Win (Only F)
--	---	---	---

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
 Tel : 01-685169-170 01-685203

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No B1(b), Naung Yoe Street, Insein Township, Yangon Myanmar

Tel: (95-1) 686 792-5, 528 728, 707 675, Fax: (95-1) 686 178,

E-mail: sales@aungemerald.com, multiparts.ygr@gmail.com, P.O Box



Sale Invoice To		Invoice Number : 2025/1/00144
Customer Name	Mandaly Resource Co.Ltd , CF 5	Document Date : 10-Jan-25
ADDRESS/ PH	Daw Thadar Min Thu 09-977835408 Machinery Dealer No-152 Min Gyi Mahlar Min Gaung Street.Zone-4 Hlaing Tharyar Township	DO Number : 2025/1/00144
		Sales Type : AE-GT-DO-00144/5/2025/058009
		Payments Terms : 5-CREDIT
		Sales Employee : Htet Wai Yan
		All Amount in US Dollar (USD)

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 95x109x8/11 STS	STS	2	PCS	1.93	3.86
2	BRT	SE BRT 95x110x3 PWS	PWS	2	PCS	2.72	5.44
3	ISI	SE ISI 95x110x9 NOK	NOK	2	PCS	6.97	13.94
4	HBV	SE HBV 95x110.5x6 STS	STS	2	PCS	1.93	3.86
5	OR AP	SE AP 125x5.7 KHS	KHS	2	PCS	0.96	1.92
6	BRT P	SE BRT P 125 KYO	KYO	2	PCS	0.90	1.80
7	SPGW	SE SPGW 112x135x15.5 STS	STS	2	PCS	5.62	11.24
8	WR	SE WR 130x135x12.5 GDK	GDK	4	PCS	1.26	5.04
9	CWR / KZT	SE CWR 135x8 GDK	GDK	4	PCS	2.92	11.68
10	DKB	SE DKB 85x99x8/11 STS	STS	1	PCS	1.64	1.64
11	BRT	SE BRT 85x100x3 STS	STS	1	PCS	1.28	1.28
12	IDI	SE IDI 85x100x10 GDK	GDK	1	PCS	3.61	3.61
13	HBV-BLUE	SE HBV 85x100.5x6 GDK	GDK	1	PCS	4.05	4.05
14	OR AP	SE AP 115x5.7 KHS	KHS	1	PCS	0.94	0.94
15	BRT P	SE BRT P 115 KYO	KYO	1	PCS	0.92	0.92
16	SPGW	SE SPGW 102x125x15.5 GDK	GDK	1	PCS	5.68	5.68
17	WR	SE WR 120x125x9.5 STS	STS	2	PCS	1.24	2.48
18	CWR	SE CWR 117x125 GDK	GDK	2	PCS	2.71	5.42
19	BUCKET O/RING	SE BUCKET O/RING EX220	EX	4	PCS	0.79	3.16
20	VAY	SE VAY 75x90	VAY	2	PCS	0.93	1.86
21	VAY	SE VAY 80x95	VAY	10	PCS	0.92	9.20
22	DLJ	SE DLJ 85x100x3	DLJ	7	PCS	1.19	8.33


CREDIT
10 JAN 2025
MULTI-PARTS

Total	103.68
Tax	
Charges	
Net Amt	103.68

စာရင်းအင်းကြီး : လီလွယ်မြို့နယ်အစိုးရအဖွဲ့


Authorized Signatory

ဝယ်ယူမှုအဖွဲ့အစည်း


Received By

INV - 050180

g Emerald Co.,Ltd.

Best Quality Parts Dealer For Heavy Machinery

No.8-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.

Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.

E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com, P.O Box ၁၁၁



Invoice To	:	
Customer Name	:	Mandalay Resource Co.,Ltd. CES . 09-977835845
Address	:	Daw Thadar Min Thu, No. 52, Min Oyi Mahar Min Khaung St Machinery Dealer

Invoice Number : INV-046212
 Document Date : 08-Jan-25
 DO Number : DO-046082
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Description	Other Code	Brand	Qty.	Price	Amount
CARRIER ROLLER with Flange	20Y-30-08030	HS	2.00 PCS	43.84	87.68

CREDIT
 08 JAN 2025
MULTI-PARTS

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

Sub Total	87.68
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	87.68

Items Only

ရောင်းချပစ္စည်း(ဝ)ပတ်ကော်ပီက ပြန်လက်မခံပါ။
 ဧည့်သည်အား ဝယ်ယူခြင်းလက်မှတ်ထည့်ပါ။

Chait

J.K.

Chit Min Co

Authorized Signature

Received By

INV - 049977

Concrete Equipment Purchase Order

Order Number : BCE-PRT-PO-25010012
 Order Date : 2025-01-22
 Order Type : Local
 Currency : USD

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
 Tel No : 09-40122676209-401226762
 Fax No :
 Email :
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730001900613(OEM)-CNC	Boom Cylinder Seal Kit for ME220	PC		1.00	24.22		24.22

Subtotal : 24.22
 VAT : 0.00
 Total Amount : 24.22

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-01-22
 Payment Terms : 100% Acc to Acc
 Remarks : Matador, ME220,CPO/CE-5/KDE/2025/01/0011,For Customer U Kyaw Min Oo
 CE5-PRT-2025-01-063

Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
				
Thadar Min Thu	Thadar Min Thu	(BU Finance)	(GM/AGM)	After Sale (Only Foreign PO)
		Ma Tin Zor Hlong	Ma Tin Zor Hlong	

Aung Emerald Co.,Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No B1(b), Naung Yoe Street, Insein Township, Yangon Myanmar

Tel:(95-1) 686 792-5,528 728,707 675,Fax:(95-1) 686 178,

E-mail:sales@aungemerald.com,multiparts.ygn@gmail.com,P.O Box



Sale Invoice To

Customer Name : Mandalay Resource Co.,Ltd, CE5
Daw Thadar Min Thu

ADDRESS/ PH: : Machinery Dealer
09-977835845
No. 52, Min Gyi Mahar Min Khaung St

Invoice Number 2025/1/00320
Document Date :21-Jan-25
DO Number :2025/1/00320
Sales Type : AE-GT-DO-00320/S/2025/(05928)
Payments Terms : S/CREDIT
Sales Employee : Htet Wai Yan
All Amount in US Dollar (USD)

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x99x8/11 STS	STS	1	PCS	1.64	1.64
2	BRT	SE BRT 85x100x3 STS	STS	1	PCS	1.28	1.28
3	IDI	SE IDI 85x100x10 GDK	GDK	1	PCS	3.61	3.61
4	HBY-BLUE	SE HBY 85x100.5x6 GDK	GDK	1	PCS	2.35	2.35
5	OR AP	SE AP 115x5.7 KHS	KHS	1	PCS	0.94	0.94
6	BRT P	SE BRT P 115 KYO	KYO	1	PCS	0.82	0.82
7	SPGW	SE SPGW 102x125x15.5 GDK	GDK	1	PCS	5.68	5.68
8	WR	SE WR 120x125x9.5 STS	STS	2	PCS	1.24	2.48
9	CWR	SE CWR 117x125x8 GDK	GDK	2	PCS	2.71	5.42
Total							24.22
Dis							
Tax							
Charges							
Net Amt.							24.22

ဧည့်သည်အားရင်းနှီးမြှုပ်နှံခြင်းအတွက် ကျေးဇူးတင်ပေးပါ။

Authorized Signature

ဝယ်ယူခြင်းအတွက် ခံယူရပါမည်။

Total	24.22
Dis	
Tax	
Charges	
Net Amt.	24.22

Received By

INV - 051035

Concrete Equipment Purchase Order

Number : BCE-PRT-PO-25010018
 Date : 2025-01-25
 Type : CE5-PRT-2025-01-066
 Local
 USD

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
 Tel No : 09-40122875209-401228752
 Fax No :
 Email :
 Address : NO.8(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
730604000062-NG-CNC	U ring (SE HBY 95x110.5x6 STS)	PC		1.00	1.29		1.29
730603000797-NG-CNC	O ring (SE AP 125x136x5.7 GDK)	PC		1.00	0.61		0.61

Subtotal : 1.90
 VAT : 0.00
 Total Amount : 1.90

Order : Thadar Min Thu (1)
 Date : 2025-01-25
 Terms : 100% Acc to Acc
 Remarks : CES/MR/25/01/033 GI 066/01/25 Service ME220X1U#SH0094 From Service Department as repair purpose ,(Repossessed Machine) BCE-PRT-25010018

Requested By) <i>lsh</i>	Checked By <i>Fay</i> DH / After Market Manager	Acknowledge By <i>mg</i> (BU Finance)	Approved By <i>[Signature]</i> (GATKUM)	Checked By <i>[Signature]</i>
Requester Kor Min Thu	Checked By KO Si The Min Thuin	Acknowledge By Ma Tin Zor Hlaing	Approved By Ko Aung The Cwin	Checked By (Only For)

