

**Concrete Equipment
SALES ORDER**

Document Number : BCE-UNT-SO-25030003	Customer /Company Name : SAW HTE SA,U(6/PALANA(N)065820)
Document Date : 2025-03-18	Contact Person : SAW HTE SA,U(6/PALANA(N)065820)
Ref No : UCCO/MYK/CE5/2025/03/003	Tel No. : 09-769462210
Currency : USD	Fax No. :
Salesman : Zin Thi Han	Email :
Tax Type : tax_in	Address : NO(611),EHAUNG KAE NGE QTR,MYEIK Tel: 09-769462210

No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	115,000.00	115,000.00

Subtotal : 115000.00
Discount : 0.00
W/Tax : 0.00
Total Amount : 115,000.00

Delivery Date : 2025-03-31

Payment Terms : Payment Terms
 100% Cash Down
 AMISCCES-2025-03-00009(10-Mar-25) MMK 67,200,000@4480=USD15,000
 HQT-RV-2025-03-0255(11-Mar-25) MMK 111,400,000@4430=USD25,147
 AMISCCES-2025-03-00010(11-Mar-25) MMK 243,000,000@4430=USD54,853
 AMISCCES-2025-03-00011(11-Mar-25) MMK 7,000,000@4430=USD1,580
 AMISCCES-2025-03-00012(17-Mar-25) MMK 81,600,000@4430=USD18,420

Remarks : * MC Selling Price - USD115,000
 * Sale Type- Cash down
 *FOC- 2000 Hrs filters & E/O 1 drum
 *Warranty- 1 Year/ Unlimited hr
 *Landed - Myeik Landed(Myeik stock)
 *Collateral - Not Provided
 *No Interest
 *Broker-Ko Arkar Hein
 *Broker Fees- 35 Lakhs (upon delivery)
 *Broker contact- 09-258112652
 *Broker NRC- 6/MaMaNa(N)207195
 *Broker Address-Tet Taung Village, Taung Shal Yard, Myeik
 *Sr No: ME220SH02914

Prepared By

BU (Sale Admin)

Checked By

BU FNA

Acknowledge By

ASM/GM



CUSTOMER CONFIRMATION ORDER FORM

CCO Date : 10. Mar. 2025
 CCO No. : UCCO/MYK/CE 5/2025/03/003
 Company Name : -
 Contact Person Name :

Address : NO. 671, Ehaung Kere Nge Qli, Myeik
 Phone Number : 09-769462210
 Customer NRC No. : 6/PalaNa(N)065820
 Brand Name : Malador
 Machine Model : ME220
 Machine Price : \$ 115,000 (Deposit - 15,000/- USD)
 Machine Qty : 1 unit
 Import License & Duty Charges : Myeik Landed
 Warranty Term : 1 year (unlimited hours)
 Estimate Delivery Time : Mar 2025 (or) Apr 2025
 Payment Term : Cash Down
 FOC : 2,000 Hours Filters, E/O 1 Drum
 Discount : -
 Business Type : Lead Mining
 Jobsite Location : Palauk
 Lucky Money Amount : 35L/- MMK
 Receiver Name (Lucky Money) : Aikkar Hein
 Receiver Ph No. (Lucky Money) : 09-258112652
 Receiver Address (Lucky Money) : Myeik
 Receiver NRC No. (Lucky Money) : 6/ပဲခူး(ခ)၂၀၇၁၀၅
 Sales Person Name : Zin Thi Han
 Branch or BU Name : MYK

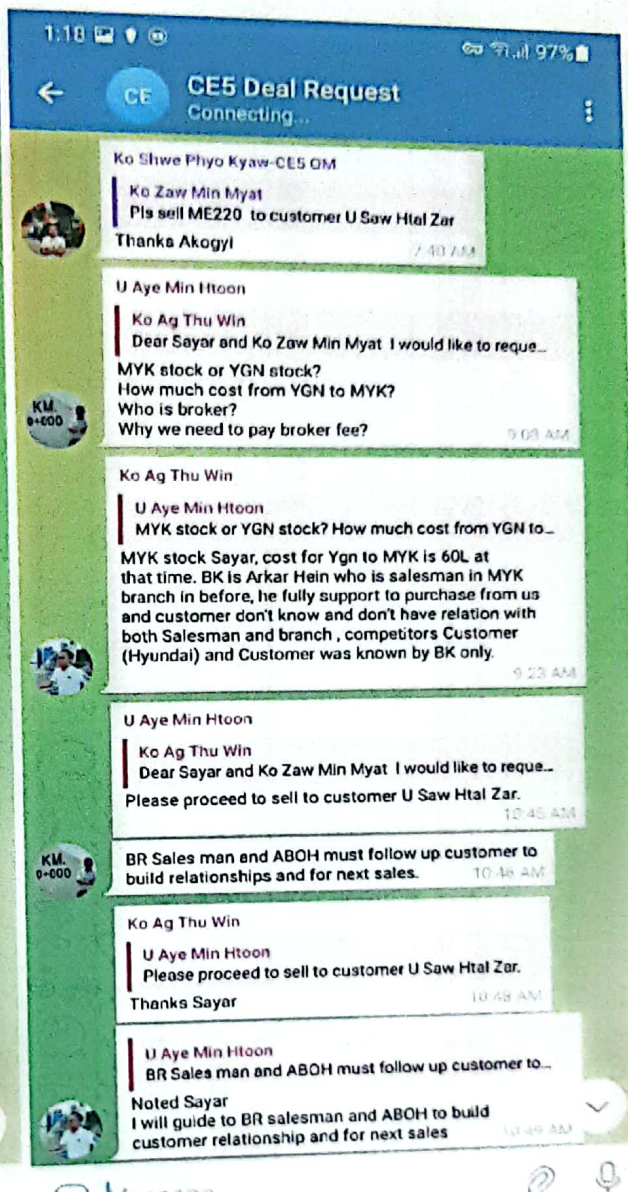
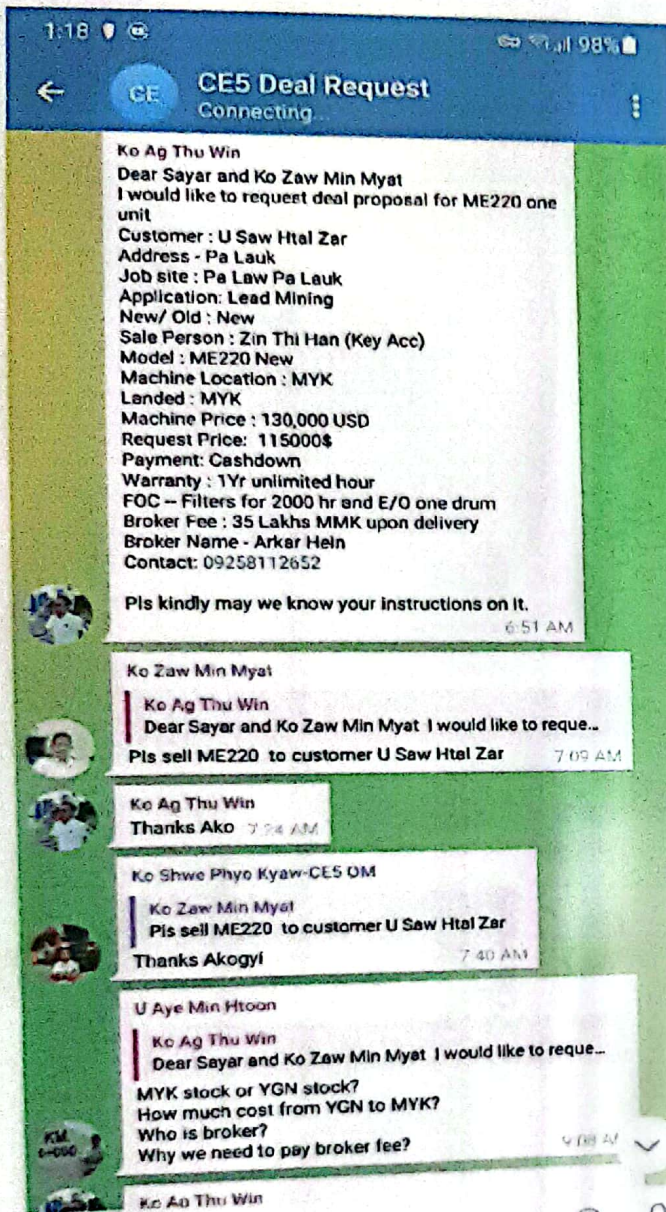
Note : I hereby understand that the deposit paid to UMG Co., Ltd. is non-refundable when I fail to proceed the sales process for any reason.

Sold by
 Signature :
 Name : Zin Thi Han
 (Sales Person)

Acknowledged by
 Signature :
 Name : Mori Maw Co
 (BOH/AGM/GM)

Approved by
 Signature :
 Name : U Saw Hto Sa.
 NRC No. : 6/PalaNa(N)065820
 (Customer)







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-2025-03-0255

Currency :MMK

Voucher Date :2025-03-11

From :

No	Description	Purpose	Subtotal
1	Received Money Transfer From CE5 BU to CWO Yoma Special For CE5 BU Income, Customer U Saw Hte Sa ME220 cash down payment - MMK 111,400,000@4430= USD 25,146.73/-, Total MMK-111,400,000/-Ks, Received By Ei Thinzar Khaing	Affi # Construction Equipment-(CE-5)-HQ	111400000.00

Total 111,400,000.00

Total in Words : _____

Journal Remarks : Received Money Transfer From CE5 BU to CWO Yoma Special For CE5 BU Income, Customer U Saw Hte Sa ME220 cash down payment - MMK 111,400,000@4430= USD 25,146.73/-, Total MMK-111,400,000/-Ks, Received By Ei Thinzar Khaing

Date : 11.03.2025 Name/NRC No : _____ Signature : _____

Cashier Moe Thu Zor Signature : [Signature]



CE5 Journal Entry

Document No : AMISCCCE5-2025-03-00012 **Actual Date** : 03/17/2025 11:18:49
Reference : AMISCCOP-2025-03-00012 is COP side; CE5 BU Income from Customer U Saw Hte Sa ME220 cash down payment - MMK 81,600,000 @4430= USD 18,419.86/-(KBZ sp-31851322200220502) **Posting Date** : 03/17/2025
Customer : U Saw Hte Sa ME220 cash down payment - MMK **Account** : CE5-Miscellaneous
Amount : 81,600,000 @4430= USD 18,419.86/-(KBZ sp-31851322200220502) **Currency** : MMK
Branch :
Business Unit : CE5
Unit Or Part : Unit
Transfer Date :
Rejection Reason :

No	Account	Partner	Description	Analytic	Currency	Exchange Rate	Debit	Credit
1	Cash At Bank - Bank (Core Odoo bank)-MMK (CE5)		AMISCCOP-2025-03-00012 is COP side; CE5 BU Income from Customer U Saw Hte Sa ME220 cash down payment - MMK 81,600,000 @4430= USD 18,419.86/-(KBZ sp- 31851322200220502)		MMK	4430.0	0.0	18419.86
2	Affi # Mandalay Resource Co.,Ltd (CE5)	COP	AMISCCOP-2025-03-00012 is COP side; CE5 BU Income from Customer U Saw Hte Sa ME220 cash down payment - MMK 81,600,000 @4430= USD 18,419.86/-(KBZ sp- 31851322200220502)		MMK	4430.0	18419.86	0.0

18419.86 18419.86

**Concrete Equipment
Good Issue**

Document Number : BCE-GIA-25030028
 Document Date : 2025-03-22 09:41:59
 Ref No : BCE-UNT-SO-25030003
 Currency : USD

Customer/Company Name : SAW HTE SA,U(6/PALANA(N)065820)
 Contact Person : SAW HTE SA,U(6/PALANA(N)065820)
 Tel No : 09-769462210
 Fax No :
 Email :
 Address : NO(611),EHAUNG KAE NGE QTR,MYEIK Tel: 09-769462210

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	ME220SH02914

Status : BU/Warehouse(done)
 Note : * MC Selling Price - USD115,000
 * Sale Type- Cash down
 *FOC- 2000 Hrs filters & E/O 1 drum
 *Warranty- 1 Year/ Unlimited hr
 *Landed - Myeik Landed(Myeik stock)
 *Collateral - Not Provided
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 *Broker-Ko Arkar Hein
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 *Broker contact- 09-258112652
 *Broker NRC- 6/MaMaNa(N)207195
 *Broker Address-Tet Taung Village,Taung Shal Yard, Myeik
 *Sr No: ME220SH02914

Prepared By

Acknowledge By

Approved By

Received By

BU/BR Sale Admin

BU/BR FNA

BOH/ABOH/GM/AGM

Transporter/Customer