

LUCKY MONEY REQUEST FORM



Payment No. : UCCO / ATTF / 2025 / 02 / 001 ✓
 Date : 04.03.2025

SO No. : SO - UNIT - ATTF - 2025 - 02 - 00003 ✓

Lucky Money Amount : (MMK - 10 Lakhs) Sale by => Wai Naing Tun

Customer Information	
Name : ဦးဂျော့ဂျော့	NRC No. : ၇ / ၀၈၄ (၉) ၂၁၇ ၁၃၁ ✓
Address : ရွှေပြည်သာမြို့နယ်၊ ပဲခူးမြို့နယ်၊ ဝမ်းသာကျေးရွာ	Phone No. : ၀၇ - ၂၅၀ ၉၁၁ ၂၀၅ ✓

Machine Description	
Brand : China Dewitz Fohh, BBL ✓	Model : ငွေ 604 (used) + 6 poly 24 ✓
Serial No. : 14555, BBLCP24-033 ✓	Machine Price : 3၂၀ Lakhs ✓

Payment Information	
Received Date : 02.18.2025, 02.25.2025	Received Amt. : 5000000 + 32000000 ✓
RV No. : RV-ATF-2025-02-00005, RV-ATF-2025-02-00025 ✓	

Broker information	
Name : ဦးကျော်စွာ	NRC No. : ၇ / ၀၈၄ (၉) ၁၇၆၆၁၆ ✓
Address : ဦးကျော်စွာ၊ မြို့နယ်၊ ဝမ်းသာမြို့နယ်၊ ဝမ်းသာကျေးရွာ	Phone No. : ၀၇ - ၂၅၄ ၆၄၃ ၇၈၄ (က-ပေး) ✓

Requested by	Checked by	Acknowledged by	Acknowledged by	Approved by
Salesman/ Sales Admin	BU FNA Head	BU GM/AGM	Crop AR	CEO/CFD/ACFO

All AR finished.

Broker fee is 10 Lakhs (after fully payment) approved
 Broker K-pay ၁၀၀၀၀. 10 Lakhs ရှိသောကြောင့် K-pay by UCCO.

02-ATT-SPD-FRM-020-00

နိုင်ငံ့သားဖြစ်စေရန်အတွက်ပြား



အမှတ် ၇/၀၀၄(၂)၊ ၁၇၆၆၁၆

ရက်စွဲ ၂၀၂၀

အမည် **မင်းပါးကောင်**

ဖခင်အမည် **ဦးအောင်စု**

မွေးသက္ကရာဇ် **၁၇၉၈.၁၂.၁၅**

လူမျိုး/ဘာသာ **မိုးဝေ/ဗုဒ္ဓ**

အရပ် **၂-၅** ရွာ/မြို့နယ် **၂၅**

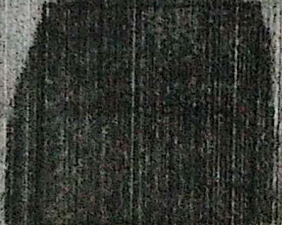
အိမ်ခြံမြေအမှတ်အသား **၅၆၅၆၆၆၆၆**

အသား **၅၅**

အမှတ် **၂၃၇၀၅၁၃**

အမည် **မင်းပါးကောင်**

အမှတ်အသား **၂၃၇၀၅၁၃**



အလုပ်အကိုင် **လယ်သမား**

နေရပ်လိပ်စာ **မြို့နယ်၊ ရွာ၊ မြို့နယ်**

ထိခိုက်မှုအမှတ် **၂၃၇၀၅၁၃**

၁။ ဤကတ်ပြားကို အခြားဆောင်ထားရမည်။

၂။ နေရာတံဆိပ်မှ ဖုတ်ခါးထည့်ထားပါ သတ်ဆိုင်ရာ မှတ်တမ်း ဖြန့်ချိလုပ်ငန်းကြိုကြမ်းစာနှင့် အမျိုးအားစုတံဆိပ်စာများပါရှိသည့်အတွက် သတိပြုရမည်။

၃။ ဤကတ်မှတ်ကို အသက် (၅၀) နှစ်ပြည့်လျှင် ထုတ်ပယ်ရမည်။ မှတ်တမ်းပါစာအရယူနိုင်ပါသည်။

← AT Att Deal Request 15 members, 2 online

File attached
\$25.00 MMK

Transaction
Large payment

Customer U Yar Jar Bar BU
Deposit ငွေ လွှဲလိုက်ပါပြီ

8:34 PM

Su Ei

Wai Yan
Customer U Yar Jar Bar BU De...

Customer U Rajar Bar Bu
ရဲ့ deposit ပါရှင်
ဘယ်ချိန်နောက်ကျသွားလို့
မနက်ဖြန် ငွေအဝင်စစ်ပြီးတာနဲ့ system
RV ပို့ပေးပါမယ်ရှင်

8:39 PM

February 19

Forwarded from
Zin Nyein Oo ATT BU

Receipt Print-
RV-ATT-202...
171.6 KB PDF

U RAJAR BARBU

1:26 PM

Zin Nyein Oo ATT BU
U RAJAR BARBU
system RV ပါရှင်

1:26 PM

Ko Zaw Min Myat (ACOO)
Today, TGO BR cash down deal
used CDF tractor CD604_1U sold
by Wai Naing Tun and supported
by BU ASM Wai Yan Phyo.

1:30 PM

Sayar Ko Aye Min Htoon

Su Ei
Dear Ko Zaw Min Myat & Sayar Ko Ay...
Please proceed to sell to customer
U Rajar Bar Bu.

10:08 PM

Su Ei

Sayar Ko Aye Min Htoon
Please proceed to sell to customer U...
ကျေးဇူးတင်ပါတယ်ရှင်

10:50 PM



Att Deal Request

15 members, 3 online

Broker : U Yan par kit

Broker Fee : 1,000,000 MMK ✓

Broker contact : 09254643784 (need to open K pay account) ✓

Other Information:

Rental Machine

Serial No : 14555

Repossess Value: \$ 4,794.54 (update Odo price) 21,527,485(4490 rate)

Repossess cost: 1,000,000 MMK

Repair Cost: 3,500,000 MMK

Landed cost: 26,123,375 MMK

Reselling Contrat amount: 37,000,000 MMK

GP: 30%

Remark
Rental Machine Income- 2,400,000 MMK
Customer U Wiñ Naing ထံမှ ၇၉၄-7,000,000 MMK
Supported By Wai Yan Phyto



Thanks 2:27 PM

Ko Zaw Min Myat (ACOO)

Su Ei
Dear Ko Zaw Min Myat & Sayar Ko Ay...
Pls sell to customer U Rajar Bar Bu ✓ 3:29 PM



Su Ei
ကျေးဇူးတင်ပါတယ်ရှင် 3:38 PM



Forwarded from Wai Yan

Transfer Funds

Transfer From: 3778452995

Bank Account: 40028154907

To Account: 40034942859

Receiver name: WAI YAN MOTOR CO., LTD

Amount: 1,000,000 MMK

Fee amount: 625.00 MMK

Description: ၁၀၀၀၀၀၀၀



Message



28 ခု

765.03 \$ → 890.87

4794.54 \$ → 7349

370L

40L

330L

5559.57 - cost

8240.53 - sell price



AT

Att Deal Request

15 members, 3 online



ကျေးဇူးတင်ပါတယ်ရှင် 7:45 PM

February 18

Su Ei

Dear Ko Zaw Min Myat & Sayar Ko Aye Min Htoon

We'd like to request approve for 18.2.25 deal

BU/Branch : Taungoo branch ✓

Salesman : Wai Naing Tun

Customer : U Rajar Bar Bu ✓

New / Old : New customer

Product : Used China Deutz Fahr + 6 poly 24" Local new

Model : CD604 (used)+6 poly 24" (BBK Local new)

Request Price : 37,000,000 MMK ✓

Payment Term : Cash Down

Delivery Time : 25.2.25

Landed : ရှေ့ဘူ(၁), ရှေ့ဘူ အုပ်စု, ဖြူးမြို့နယ်,

Broker : U Yan par kit ✓

Broker Fee : 1,000,000 MMK ✓



Message





win motors



UMG
Relentless Pursuit Of Excellence

ATT Sale Order

Document No : SO-UNT-ATT-2025-02-00003
 Sale Order Date : 02/24/2025 14:06:53
 Due Date : 02/24/2025 14:06:53
 Ref No :
 Sale Order Type : Cash Sale
 Currency : MMK
 Payment Term :

Customer : RAJAR BAR BU,U
 Contact Person : RAJAR BAR BU,U
 Phone No : +959250211205
 Invoice Address : JAY PU(1), JAY PU GROUP, PHYUU TOWNSHIP, BAGO DIVISION
 Delivery Address : JAY PU(1), JAY PU GROUP, PHYUU TOWNSHIP, BAGO DIVISION
 SaleMan : Ko Wai Naing Tun

No	Brand	Product Code	Description	UOM	Order Qty	Delivery Qty	Invoice Qty	Price	Tax Rate	Discount	Amount
1	Deutz Fahr	CD604S-14555(RE)	[CD604S-14555(RE)] Deutz Fahr Farm Tractor	Unit	1.0	0.0	0.0	33000000.0		0.0	33000000.0
2		6 POLY DISC HARROW-24" (ATT)	[6 POLY DISC HARROW-24" (ATT)] 6 POLY DISC HARROW-24" (ATT)	PCs	1.0	0.0	0.0	4000000.0		0.0	4000000.0

Subtotal : 37,000,000.00
 K
 Commercial Tax : 0.00 K
 Total Amount : 37,000,000.00
 K

Note: Cash Down, Serial no. are 14555 (Used) and BBK6P24-033 (Local), Include Broker name - U Rann Par Kars and 10 Lakhs.

Prepared By

Sale PIC

Checked By

Sales Man

Checked By

Sale Head

Checked By

Finance & Account
Department

Ryan Sone Tun

Approved By

BU/BR Management
BOH/GM/AGM

Received By

Customer

ATT Sale Invoice

Customer : RAJAR BAR BU,U	Sale Invoice Type : Cash Sale
Contact person : RAJAR BAR BU,U	Invoice No : SI-UNT-ATT-2025-02-00002
Phone No : +959250211205	Invoice Date : 02/25/2025
Invoice Address : JAY PU(1), JAY PU GROUP, PHYUU TOWNSHIP, BAGO DIVISION	Due Date : 02/25/2025
Delivery Address : JAY PU(1), JAY PU GROUP, PHYUU TOWNSHIP, BAGO DIVISION	Ref No : SO-UNT-ATT-2025-02-00003
Sales Man : Ko Wai Naing Tun	Related To : GI-UNT-ATT-2025-02-00007
	Currency : MMK

No	Brand	Product Code	Description	UOM	Qty	Price	Tax Rate	Discount	Amount
1	Deutz Fahr Farm Tractor	CD604S-14555(RE)	[CD604S-14555(RE)] Deutz Fahr Farm Tractor	Unit	1.0	33000000.0		0.0	33000000.0
2	6 POLY DISC HARROW-24" (ATT)	6 POLY DISC HARROW-24" (ATT)	[6 POLY DISC HARROW-24" (ATT)] 6 POLY DISC HARROW-24" (ATT)	PCs	1.0	4000000.0		0.0	4000000.0

Subtotal	: 37,000,000.00
	K
Commercial Tax	: 0.00 K
Total Amount	: 37,000,000.00
	K
Paid Amount	: 0.00 K
Due Amount	: 37,000,000.00
	K

Payment Term :
 Note : Cash Down, Serial no. are 14555 (Used) and BBK6P24-033 (Local), Include Broker name - U Rann Par Kars and 10 Lakhs.

Memo :

Prepared By



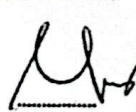
PIC

Checked By




F&A Manager

Approved By



BOH/GM/AGM

Received By



Customer



RECEIPT VOUCHER

Customer Name : RAJAR BAR BU, U
 Receipt Date : 02/25/2025
 Receipt Voucher No: RV-ATT-2025-02-00025
 Received Method : Manual
 Received Amount : 32,000,000.00 K
 Exchange Rate : 4,510.0
 Currency : MMK

Invoice Date :
 Invoice No : Pre Payment/Down Payment
 Unit or Part : Unit
 Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-ATT-2025-02-00025	Pre Payment/Down Payment	32000000.0

Total Amount : 32,000,000.00
K

Note: Customer : U RAJAR BAR BU
 Request Price : 37,000,000 MMK
 Payment Term : Cash Down
 Prepayment 5,000,000 MMK (18-Feb-2025) RV-ATT-2025-02-00005 with AYA BANK 40036942859
 Final Payment 32,000,000 mmk (25-Feb-2025) with KBZ BANK 31851331800492802

<p>Sale Dept</p> <p>Name : <u>[Signature]</u> NRC No : Date : Yin Yin Min</p>	<p>Finance & Account Dept</p> <p>Name : <u>[Signature]</u> NRC No : Date : Pyae Soe Thu</p>	<p>Customer</p> <p>Name : <u>[Signature]</u> NRC No : Date : Rajar Bar Bu</p>	<p>Received By</p> <p>Name : <u>[Signature]</u> NRC No : Date : Zin Nyin U Oo</p>
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RECEIPT VOUCHER

Customer Name : RAJAR BAR BU,U
 Receipt Date : 02/18/2025
 Receipt Voucher No: RV-ATT-2025-02-00005
 Received Method : Manual
 Received Amount : 5,000,000.00 K
 Exchange Rate : 4,490.0
 Currency : MMK

Invoice Date :
 Invoice No : Pre Payment/Down Payment
 Unit or Part : Unit
 Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-ATT-2025-02-00005	Pre Payment/Down Payment	5000000.0

Total Amount : 5,000,000.00 K

Note: Customer : U RAJAR BAR BU
 Request Price : 37,000,000 MMK
 Payment Term : Cash Down
 Prepayment 5,000,000 MMK (18-Feb-2025)
 with AYA BANK 40036942859

Sale Dept	Finance & Account Dept	Customer	Received By
Name : <u>[Signature]</u>	Name : <u>[Signature]</u>	Name : <u>[Signature]</u>	Name : <u>[Signature]</u>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____

Pyae Sone Thu Rajar Bar Bu

Pyae Sone Thu