

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Thadar Min Thu
 Department Name :
 Payment Date :
 Payment Voucher : EX-COP-2025-03-00015
 No
 Payment Method : Cash/Bank
 Payment Amount : 231.23
 Currency : USD
 Exchange Rate : 1

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Payment to Aung Emerald Co.,Ltd(Multipart) for Jan'25 AP USD	Spare Parts Department(COP)	231.23	Payment to Aung Emerald Co.,Ltd(Multipart) for Jan'25 AP USD

Expense Total 231.23 \$ *~*
 Additional/Refund

Note: Payment to Aung Emerald Co.,Ltd(Multipart) for Jan'25 AP USD (For CE 5)

<p><i>gld.</i></p> <p>Superior Check By</p> <p>Name : <u>Thadar Min Thu</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p><i>[Signature]</i></p> <p>F&A</p> <p>Name : <u>10.3.2025</u></p> <p>NRC No : <u>Tha Pathlay</u></p> <p>Date :</p> <p>Remark :</p>	<p><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p><i>[Signature]</i></p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date : <u>11/03/2025</u></p> <p>Remark : <u>Admission</u></p>
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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

Signature
 Prepared By
 May Thazin Oo

Signature
 Check By
 Thadar Min Thu

Signature
 Acknowledge By
 Tin Zar Hlaing



AUNG EMERALD CO., LTD.

Head Office : No.B-1, Naung Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707 675
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]

[Signature]
06.02.2025



The Best Quality Parts Dealer For Heavy Machinery Equipments

Yangon Office : Za 17, Bayint Naung Main Road, No. 1st Quarter, Mayangone Township, Yangon. Tel : (95-1) 3682 512, (95-9) 880006978

Naypyitaw Office : 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 Office : No.594/222, Yangon-Mandalay Main Road, Takhone Tine, Pyigy Tagon Township, Mandalay. Tel : (95-2) 515 4651, 09 9100 5770,

Fax : (95-2) 515 4651 Email : multiparts.mdy@aungemerald.com, multiparts.mdy@gmail.com

Mandalay Resource Co.,Ltd, CE5

06-02-2025

Jan' 2025

No	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	02-01-25	00004						25.92	
2	08-01-25	046212		87.68					
3	10-01-25	00144						103.68	
4	21-01-25	00320						24.22	
5	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 : WMN ZAW HTI KE, U(12/MABANA(N)107298)
 Tel No : 09-40122676209-401226762

Purchase Type : Local
 Currency : USD
 Freight :

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	25.92		25.92

Subtotal : 25.92
 VAT : 0.00
 Total Amount : 25.92

Purchaser : Thadar 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)

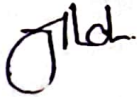
(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
 (Only Foreign PO)

Emerald Co., Ltd

Heavy Parts Dealer For Heavy Machinery

158/11, Nang Yoe Street, Insein Township, Yangon Myanmar

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

Email: sales@emerald.com, multiparts.ygn@gmail.com, P.O Box



Invoice To
 Name : Mandaly Resource Co.Ltd
 Daw Thadar Min Thu
 Phone/PE : 09-977835408
 Machinery Dealer
 No-152 Min Gyi Mahar Min
 Gaung 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/S/2025(05714)
 Payments Terms : CREDIT
 Sales Employee : Htet Wai Yan
 All Amount in US Dollar (USD)

Description	Other Code	Brand	Qty	Unit	Price	Amount
DKB	SE DKB 85x99x8/11 STS	STS	1	PCS	1.64	1.64
BRT	SE BRT 85x100x3 STS	STS	1	PCS	1.28	1.28
IDI	SE IDI 85x100x10 GDK	GDK	1	PCS	3.61	3.61
HBV-YELLOW	SE HBV 85 GDK	GDK	1	PCS	4.05	4.05
BRT P	SE BRT P 115 KYO	KYO	1	PCS	0.82	0.82
OR AP	SE AP 115x5.7 KHS	KHS	1	PCS	0.94	0.94
SPGW	SE SPGW 102x125x15.5 GDK	GDK	1	PCS	5.68	5.68
CWR	SE CWR 117x125x8 GDK	GDK	2	PCS	2.71	5.42
WR	SE WR 120x125x9.5 STS	STS	2	PCS	1.24	2.48

CREDIT
 2 JAN 2025

MULTI-PARTS

ဧည့်သည်အားလုံး၊ ဆက်သွယ်ရေးအဖွဲ့အစည်းများ

Authorized Signature

Total	25.92
Dis	
Tax	
Charges	
Net Amt.	25.92

Received By
 Daw Thadar Min Thu

INV - 049564

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25010004
 Document Date : 2025-01-22
 Ref No. : BCE-PR-25010001
 Purchase Type : Local
 Currency : USD
 Freight :

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	750103000022-NG-CNC	Carrier Roller for ME220	PC		2.00	43.84		87.68 ✓
2	730001900615(OEM)-CNC	Arm Cylinder Seal Kit for ME220	PC		2.00	29.39		58.78 ⊕
3	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

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-01-22
 Payment Terms : 100% Acc to Acc
 Remarks : For Service repossess machine, Matador,ME220 SH02321 and SH02318 , CE5/MR/25/01/030
 CE5-PRT-2025-1-056

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

Thadar Min Thu ko si the min thein ma tin za Hlaing ko Aung the win

Concrete Equipment
Purchase Order

PO-PRT-CE5-2025-01-00019

Document Number : BCE-PRT-PO-25010017
 Document Date : 2025-01-23
 Ref No. : CE5-PRT-2025-01-064
 Purchase Type : Local
 Currency : USD
 Weight :

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	703201190001-NG-CNC	O-Ring	PC		4.00	0.79		3.16
2	730652000283-NG-CNC	Bucket Dust Seal	PC		4.00	0.92		3.68
3	703201140002-NG-CNC	O-Ring	PC		6.00	0.92		5.52
4	730652000886-NG-CNC	Arm Dust Seal	PC		4.00	1.19		4.76
5	730652000005-NG-CNC	Side Link seal	PC		2.00	0.93		1.86

Subtotal : 18.98
 VAT : 0.00
 Total Amount : 18.98

Purchaser : Thadar Min Thu (1)
 Delivery 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)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM TAGM)

Checked By

After Sale
(Only Foreign PO)

Thadar Min Thu Hlaing Thar Yar Ma Tinza Hlaing Win Zaw Hti

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
 Tel : 01-695169-170 01-695203

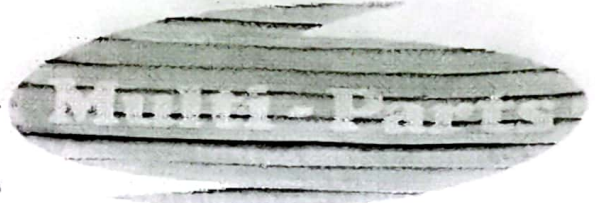
Aung Emerald Co.,Ltd

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 : Mandaly Resource Co.Ltd , CE 5
Daw Thadar Min Thu

ADDRESS/ PH: : 09-977835408
Machinery Dealer
No-152 Min Gyi Mahar Min Gaung
Street.Zone-4 Hlaing Tharyar Township

Invoice Number : 2025/1/00144
Document Date : 10-Jan-25
DO Number : 2025/1/00144
Sales Type : AE-GT-DO-00144/S/2025/(05809)
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 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	HBY	SE HBY 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	HBY-BLUE	SE HBY 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	0.82	0.82
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 117x125x8 GDK	GDK	2	PCS	2.71	5.42
19	BUCKET O'RING	SE BUCKET O'RING EX220 ES	ES	4	PCS	0.79	3.16
20	VAY	SE VAY 75x90x3 ES	ES	2	PCS	0.93	1.86
21	VAY	SE VAY 80x95x4 ES	ES	10	PCS	0.92	9.20
22	DLI	SE DLI 85x100x3 ES	ES	4	PCS	1.19	4.76

CREDIT

10 JAN 2025

MULTI-PARTS

Total	103.68
Dis	
Tax	
Charges	
Net Amt.	103.68

ဧည့်သည်အားရရှိရန်အတွက် လက်မှတ်ထိုးခြင်းသည်အရေးကြီးပါသည်။


Authorized Signature


ဝယ်ယူခြင်းပစ္စည်းပြန်လဲမဝေးပါ။

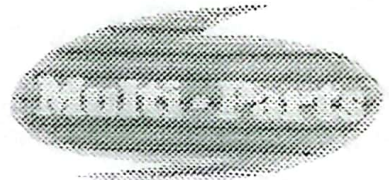

Received By

INV - 050180

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.B-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 300



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

Invoice Number : INV-046212
 Document Date : 08-Jan-25
 DO Number : DO-046062
 Payment Term :
 Sales Employee : sales11(VT)
All Amounts in US\$

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

CREDIT
 08 JAN 2025
MULTI-PARTS

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

() Items Only

Note : ဝေရာင်းပြီးပစ္စည်း(ဝ)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ဝေငွပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

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

Chait

Jh.

Chit Min Oo

Authorized Signature

Received By

INV - 049977

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25010012
 Document Date : 2025-01-22
 Ref No. : BCE-PR-25010013
 Purchase Type : Local
 Currency : USD
 Freight :

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

Procurement

DH / After Market Manager

(BU Finance)

(GM/AGM)

After Sale

Thadar Min Thu

KO Aung The Win

Ma Tin Zor Hling

KO Aung The Win

(Only Foreign PO)



Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25010018
 Document Date : 2025-01-25
 Ref No. : CE5-PRT-2025-01-066
 Purchase Type : Local
 Currency : USD
 Freight :

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	730604000062-NG-CNC	U ring (SE HBY 95x110.5x6 STS)	PC		1.00	1.29		1.29
2	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

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-01-25
 Payment 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-PR-25010019

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Thadar Min Thu

KO Si The Min Thein

Ma Tin Zor Hlaing

Ko Aung Thu Win

(Only Foreign P

