

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 : UBG-COP-2025-03-00007

No

Payment Method : Cash/Bank

Payment Amount : 2556.71

Currency : USD

Exchange Rate : 1

Budget Type : Exclude Budget

Payment Type : Claim Payment

Prepared By : COP_BudgetDataEntry

Superior Approved : F&A Manager COP

By

Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Payment to Aung Emerald Co.,Ltd(Multipart) for CE5Feb'25 AP USD	Spare Parts Department(COP)	2,556.71	Payment to Aung Emerald Co.,Ltd(Multipart) for CE5Feb'25 AP USD

Expense Total 2,556.71 \$ ~
 Additional/Refund

Note: Payment to Aung Emerald Co.,Ltd(Multipart) for CE5Feb'25 AP USD

<p><i>Jibh.</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>Ami</i></p> <p>F&A</p> <p>Name : _____</p> <p>NRC No : <u>Tin Zu Hlaing</u></p> <p>Date : _____</p> <p>Remark : _____</p>	<p><i>GM/AGM</i></p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p><i>COO</i></p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : <u>25/03/2025</u></p> <p>Remark : <u>Ami</u></p>
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→ Urgent Budget *Ami*

April Urgent Budget
Check
Cut 28/3/25
Ami Zu
win
ma kyre mhone

05436

Account Department
Mandalay Resource Co.,Ltd, CE5

06-03-2025

	Kyats	US \$	¥	S\$
<u>Receivable from Mandalay Resource Co.,Ltd, CE5</u>				
Feb' 2025	-	2,691.12		
<hr/>				
Receivable from Mandalay Resource	-	2,691.12	-	-

Payable to Mandalay Resource Co.,Ltd, CE5

Commission for 'Feb' 2025		134.42		
<hr/>				
	-	134.42	-	-
<hr/>				
Receivable from Mandalay Resource	-	2,556.71	-	-

Aung
Akh

S
06.03.2025

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) 680006978
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, Pyigyil 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

06-03-2025

Feb' 2025

No	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	05-02-25	00526						159.49	
2	07-02-25	046915		175.20					
3	07-02-25	00557						24.94	
4	10-02-25	046959		2,051.05					
5	10-02-25	00597						106.31	
6	26-02-25	00829						149.19	
7	27-02-25	00846						24.94	
TOTAL			-	2,226.25	-	-	-	464.87	



Concrete Equipment Purchase Order




PO: PRT-PO-25020002
 : 2025-02-05
 : BCE-PR-25020001, CE5-PRT-2025-02-067
 Purchase Type :
 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		2.00	24.48		48.96
2	730001900615(OEM)-CNC	Arm Cylinder Seal Kit for ME220	PC		3.00	28.53		85.59
3	730001900617(OEM)-CNC	Bucket cylinder seal kit for ME220	PC		1.00	24.94		24.94

Subtotal : 159.49
 VAT : 0.00
 Total Amount : 159.49

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-02-05
 Payment Terms : 100% Acc to Acc
 Remarks : CPO-CE5-MKN-2025-02-0038, Matador, ME220, Customer -U Shorot Zaw Aung and MKN BR Stock
 CE5-PRT-2025-02-067

(Prepared By) : 
 Checked By : 
 Acknowledge By : 
 Approved By : 
 Checked By :
 Procurement : Thadar Min Thu
 DH / After Market Manager : Ko Si Thu Min
 (BU Finance) : Thein Ma Tin
 (Only Foreign PO) :

Co.,Ltd

Parts Dealer For Heavy Machinery

Address: No 81(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



Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x99x8/11 STS	STS	2	PCS	1.64	3.28
2	BRT	SE BRT 85x100x3 STS	STS	2	PCS	1.28	2.56
3	IDI	SE IDI 85x100x10 NOK WP	NOK WP	2	PCS	3.61	7.22
4	HBV YELLOW	SE HBV 85x100 5x6 GDK	GDK	2	PCS	2.35	4.70
5	OR AP	SE AP 115x5 7 KHS	KHS	2	PCS	0.94	1.88
6	BRT P	SE BRT P 115 KYO	KYO	2	PCS	0.82	1.64
7	SPGW	SE SPGW 102x125x15.5 GDK	GDK	2	PCS	5.68	11.36
8	WR	SE WR 130x135x9.5 STS	STS	4	PCS	1.37	5.48
9	CWR	SE CWR 117x125x8 GDK	GDK	4	PCS	2.71	10.84
10	DKB	SE DKB 80x94x8/11 STS	STS	1	PCS	1.49	1.49
11	BRT	SE BRT 80x95x3 GDK	GDK	1	PCS	1.61	1.61
12	IDI	SE IDI 80x95x9 NOK	NOK	1	PCS	7.71	7.71
13	HBV-BLUE	SE HBV 80x95 5x6 GDK	GDK	1	PCS	2.09	2.09
14	OR BS	SE BS 246 KHS	KHS	1	PCS	0.55	0.55
15	BRT G	SE BRT G 115x120x1.25 KYO	KYO	1	PCS	0.46	0.46
16	SPGW	SE SPGW 105x120x12 STS	STS	1	PCS	3.99	3.99
17	WR	SE WR 115x120x9.5 STS	STS	2	PCS	1.13	2.26
18	CWR	SE CWR 112x120x8 GDK	GDK	2	PCS	2.39	4.78
19	DKB	SE DKB 95x109x8 GDK	GDK	3	PCS	1.50	4.50
20	BRT	SE BRT 95x110x3 GDK	GDK	3	PCS	1.81	5.43
21	ISI	SE ISI 95x110x9 MULTIPARTS	MULTIPARTS	3	PCS	6.97	20.91
22	HBV-BLUE	SE HBV-Blue 95x110.5x6 GDK	GDK	3	PCS	2.41	7.23
23	OR AP	SE AP 125x5 7 KHS	KHS	3	PCS	0.96	2.88

Invoice Number : 2025/2/00526
 Document Date : 5-Feb-25
 DO Number : 2025/2/00526
 Sales Type : AE-GT-DO-00526/S/2025(06047)
 Payments Terms : S/CREDIT
 Sales Employee : Htet Wai Yan
 All Amount in US Dollar (USD)

ဝယ်ငြီးပစ္စည်းပြန်လဲပေးပါ။

05၉088

INV -

		SE BRT P 125 KYO	KYO	3	PCS	0.90	2.70
		SE SPGW 112x135x15.5 STS	STS	3	PCS	5.62	16.86
26	WR	SE WR 130x135x12.5 GDK	GDK	6	PCS	1.26	7.56
27	CWR	SE CWR 132x140x8 KYO	KYO	2	PCS	2.92	5.84
28	CWR / KZT	SE CWR 135x8 GDK	GDK	4	PCS	2.92	11.68

Total	159.49
Dis	
Tax	
Charges	
Net Amt	159.49

စွဲပြန်ဆမ်းခြင်း ၊ လဲလှယ်ခြင်းဆည်းခံပါ။



 Authorised Signature



ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။



 Received By

CREDIT
 05 FEB 2025
MULTI-PARTS

Concrete Equipment Purchase Order

25020005
 2-07
 CE-PR-25020005, CE5-PRT-2025-02-070
 : Local
 : 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.8(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		4.00	43.84		175.36

Subtotal : 175.36
VAT : 0.00
Total Amount : 175.36

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-02-07
Payment Terms : 100% Acc to Accc
Remarks : CPO-MDY-PT-2025-Feb-CE5-0020, Matador, ME220, Customer -MDY BR for Daw Saw Mya Thandar

Prepared By)



Procurement

Thadar Min Thu

Checked By



DH / After Market Manager

Ko Hlaing Min Thu

Acknowledge By



(BU Finance)

Ma Tin Zor Hlaing

Approved By



(GM FAGM)

Ko Aung The Win

Checked By

After Sale
(Only Foreign PO)

CE5 7606



For Heavy Machinery

ung Yee Street, Insein Township, Yangon, Myanmar.
 (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@augemerald.com, multiparts.ygn@gmail.com. P.O Box 300

Sale Invoice To :
Customer Name : Mandalay Resource Co.,Ltd, CE5 , 09-977835815
Address/Ph : Daw Thadar Min Thu, No. 52, Min Gyi Mahar Min Khaung St Machinery Dealer

Invoice Number : INV-046915
 Document Date : 07-Feb-25
 DO Number : DO-046785
 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	4.00 PCS	43.80	175.20

CREDIT
 07 FEB 2025
 MULTI-PARTS
 ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။

(1) Items Only

Note : ရောင်းချပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 စွဲပြန်အပ်ခြင်း လဲလှယ်ခြင်းသည်မရှိပါ။

Sub Total	175.20
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Aml.	175.20

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Concrete Equipment Purchase Order

PRT-PO-25020003
 2025-02-07
 BCE-PR-25020003, CE5-PRT-2025-02-069
 Local
 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

Currency Type
 Freight

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730001900617(OEM)-CNC	Bucket cylinder seal kit for ME220	PC		1.00	24.94		24.94

Subtotal : 24.94
 VAT : 0.00
 Total Amount : 24.94

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-02-07
 Payment Terms : 100% Acc to Acc
 Remarks : CPO-CE5-MKN-2025-02-0039,Matador,ME220, Customer -U Naw Nan
 BCE-PR-25020003, CE5-PRT-2025-02-069

Prepared By)  Procurement	Checked By  DH / After Market Manager	Acknowledge By  (BU Finance)	Approved By  (GM/AGM)	Checked By After Sale (Only Foreign PO)
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Concrete Equipment Purchase Order

PO No: CE5-PRT-PO-25020009
 2025-02-19
 CE5-PRT-2025-02-072, For Service repossess
 machine, Matador, For ME220#SH02089
 CE5/MR/25/02/034, GI 71/02/25

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE, 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	750550000149-OEM-CNC	Swing Bearing (Swing Ring Gear)	PC		1.00	1,131.25		1,131.25
2	750103000022-NG-CNC	Carrier Roller for ME220	PC		2.00	43.80		87.60
3	750102000038-NG-CNC	Track Roller for ME220	PC		10.00	73.19		731.90
4	720004000031(L)-CNC	EG Motor for ME220	PC		1.00	100.30		100.30
5	730001900613(OEM)-CNC	Boom Cylinder Seal Kit for ME220	PC		2.00	24.07		48.14
6	730001900617(OEM)-CNC	Bucket cylinder seal kit for ME220	PC		1.00	24.94		24.94
7	730001900615(OEM)-CNC	Arm Cylinder Seal Kit for ME220	PC		1.00	25.55		25.55
8	PC200-CNC	Chain cylinder seal for ME220	PC		1.00	7.68		7.68

Subtotal : 2,157.36
 VAT : 0.00
 Total Amount : 2,157.36

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-02-19
 Payment Terms : 100% Acc to Acc
 Remarks : CE5-PRT-2025-02-072, For Service repossess machine, Matador, For ME220#SH02089 CE5/MR/25/02/034, GI 71/02/25

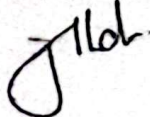
Prepared By)

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

(BU Finance)

(GM/ASM)

After Sale
(Only Foreign PO)



Dealer For Heavy Machinery
 (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@gaungeneral.com, multiparts.ygn@gmail.com. P.O Box 333

Sale Invoice To :

Customer Name : Mandalay Resource Co.,Ltd, CE5 , 09-977835845
Address/Ph : Daw Thadar Min Thu, No. 52, Min Gyi Mahar Min Khaung St
 Machinery Dealer

Invoice Number : INV-046959
Document Date : 10-Feb-25
DO Number : DO-046829
Payment Term :
Sales Employee : sales11(VT)
All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	Swing Gear_Slewing_OD 1386	SWE210	ZW	1.00 PCS	1,131.25	1,131.25
2	CARRIER ROLLER_with Flange	20Y-30-08030	HS	2.00 PCS	43.80	87.60
3	TRACK ROLLER	20Y-30-00011	HS	10.00 PCS	73.19	731.90
4	GOVERNOR MOTOR Ass'y-G	72000400003	SUNWARD CN	1.00 PCS	100.30	100.30

CREDIT
 10 FEB 2025
MULTI-PARTS

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

(4) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ရွှေပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

Sub Total	2,051.05
Dec. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	2,051.05

Handwritten signature/initials

Handwritten signature/initials

General Co., Ltd

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@aunggeneral.com,multiparts.ygn@gmail.com,P.O Box



Sale Invoice To		Invoice Number : 2025/2/00597
Customer Name :	Mandalay Resource Co.,Ltd, CE5	Document Date : 10-Feb-25
	Daw Thadar Min Thu	DO Number : 2025/2/00597
ADDRESS/ PH :	Machinery Dealer	Sales Type : AE-GT-DO-00597/S/2025/(06094)
	09-977835845	Payments Terms : S/CREDIT
	No. 52, Min Gyi Mahar Min Khaung St	Sales Employee : Htet Wai Yan
		All Amount in US Dollar (USD)

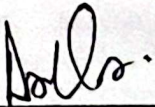
Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x99x8/11 STS	STS	2	PCS	1.64	3.28
2	BRT	SE BRT 85x100x3 STS	STS	2	PCS	1.28	2.56
3	IDI	SE IDI 85x100x10 NOK WP	NOK WP	2	PCS	3.67	7.34
4	HBY-YELLOW	SE HBY 85x100.5x6 GDK	GDK	2	PCS	2.35	4.70
5	OR AP	SE AP 115x5.7 KHS	KHS	2	PCS	0.94	1.88
6	BRT P	SE BRT P 115 KYO	KYO	2	PCS	0.82	1.64
7	SPGW	SE SPGW 102x125x15.5 GDK	GDK	2	PCS	5.25	10.50
8	WR	SE WR 130x135x9.5 STS	STS	4	PCS	1.37	5.48
9	CWR	SE CWR 117x125x8 GDK	GDK	4	PCS	2.69	10.76
10	DKB	SE DKB 80x94x8/11 STS	STS	1	PCS	1.49	1.49
11	BRT	SE BRT 80x95x3 GDK	GDK	1	PCS	1.61	1.61
12	IDI	SE IDI 80x95x9 NOK	NOK	1	PCS	7.71	7.71
13	HBY	SE HBY 80x95.5x6 STS	STS	1	PCS	2.09	2.09
14	OR BS	SE BS 246 KHS	KHS	1	PCS	0.55	0.55
15	BRT G	SE HRT G 115x120x1.25 KYO	KYO	1	PCS	0.46	0.46
16	SPGW	SE SPGW 105x120x12 STS	STS	1	PCS	3.99	3.99
17	WR	SE WR 115x120x9.5 STS	STS	2	PCS	1.13	2.26
18	CWR	SE CWR 120x7 KYO	KYO	2	PCS	2.39	4.78
19	DKB	SE DKB 95x109x8/11 GDK	GDK	1	PCS	1.50	1.50
20	BRT	SE BRT 95x110x3 BR GDK	GDK	1	PCS	1.77	1.77
21	ISI	SE ISI 95x110x9 NOK	NOK	1	PCS	3.80	3.80
22	HBY-BLUE	SE HBY-Blue 95x110.5x6 GDK	GDK	1	PCS	2.44	2.44
23	OR AP	SE AP 125x5.7 KHS	KHS	1	PCS	0.96	0.96
24	BRT P	SE BRT P 125 KYO	KYO	1	PCS	0.90	0.90

...ငွေပေးပို့ရန်လုပ်ပေးပါ။

		112x135x15.5 STS	STS	1	PCS	5.62	5.62
		SE WR 130x135x12.5 GDK	GDK	2	PCS	1.26	2.52
	CWR	SE CWR 132x140x8 GDK	GDK	2	PCS	3.02	6.04
28	DKB	SE DKB 70x84x8/11 GDK	GDK	1	PCS	1.03	1.03
29	OJY	SE OJY 45x70x15.5 L	LOCAL	1	PCS	2.82	2.82
30	OR AP	SE AP 70x5.7 KHS	KHS	1	PCS	0.47	0.47
31	WR	SE WR 70x75x20 STS	STS	2	PCS	1.68	3.36

Total	106.31
Dis	
Tax	
Charges	
Net Amt	106.31

ငွေပြန်အမ်းခြင်း ၊ လဲလှယ်ခြင်းဆည်းပမ်းပါ။



 Authorised Signature





 Received By

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

CREDIT
 10 FEB 2025
 MULTI-PARTS

**Concrete Equipment
Purchase Order**


Document Number : SCE-PRT-PO-25020015
Document Date : 2025-02-26
Ref No. : CE5-PRT-2025-02-077,CPO/CE-5/KDE/2025/02/0015 RV - 53954(22-Feb-2025)
Purchase Type : No Stock
Currency : Local
Weight : 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.8(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		2.00	24.07		48.14
2	730001900615(OEM)-CNC	Arm Cylinder Seal Kit for ME220	PC		2.00	25.59		51.17
3	730001900617(OEM)-CNC	Bucket cylinder seal kit for ME220	PC		2.00	24.94		49.88


Subtotal : 149.19
VAT : 0.00
Total Amount : 149.19

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-02-28
Payment Terms : 100% Acc to Acc
Remarks : CE5-PRT-2025-02-077,CPO/CE-5/KDE/2025/02/0015 RV - 53954(22-Feb-2025) Customer- U Khin Htun Amt - 396,511.9 MMK (50%) No Stock

Prepared By)

 Procurement

Checked By

 DH / After Market Manager

Acknowledge By

 (BU Finance)

Approved By

 (GM / AGM)

Checked By

 After Sale
 (Only Foreign PO)

Office : No 81(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		Invoice Number : 2025/2/00829
Customer Name :	Mandalay Resource Co.,Ltd, CE5	Document Date : 26-Feb-25
	Daw Thadar Min Thu	DO Number : 2025/2/00829
ADDRESS/ PH: :	Machinery Dealer	Sales Type : AE-GT-DO-00829/S/20225/(06260)
	09-977835845	Payments Terms : S/CREDIT
	No. 52, Min Gyi Mahar Min	Sales Employee : Htet Wai Yan
	Khaung St	All Amount in US Dollar (USD)

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x99x8/11 STS	STS	2	PCS	1.64	3.28
2	BRT	SE BRT 85x100x3 STS	STS	2	PCS	1.28	2.56
3	IDI	SE IDI 85x100x10 NOK WP	NOK WP	2	PCS	3.67	7.34
4	HBY-BLUE	SE HBY 85x100.5x6 GDK	GDK	2	PCS	2.35	4.70
5	OR AP	SE AP 115x5.7 KHS	KHS	2	PCS	0.94	1.88
6	BRT P	SE BRT P 115 KYO	KYO	2	PCS	0.82	1.64
7	SPGW	SE SPGW 102x125x15.5 GDK	GDK	2	PCS	5.25	10.50
8	WR	SE WR 135x140x9.5 STS	STS	4	PCS	1.37	5.48
9	CWR	SE CWR 117x125x8 GDK	GDK	4	PCS	2.69	10.76
10	DKB	SE DKB 80x94x8/11 GDK	GDK	2	PCS	1.20	2.40
11	BRT	SE BRT 80x95x3 GDK	GDK	2	PCS	1.74	3.48
12	IDI	SE IDI 80x95x9 NOK	NOK	2	PCS	7.71	15.42
13	HBY-BLUE	SE HBY 80x95.5x6 GDK	GDK	2	PCS	2.18	4.36
14	OR BS	SE BS 246 KHS	KHS	2	PCS	0.55	1.10
15	BRT G	SE BRT G 115x120x1.25 KYO	KYO	2	PCS	0.46	0.92
16	SPGW	SE SPGW 105x120x12 STS	STS	2	PCS	4.00	8.00
17	WR	SE WR 115x120x9.5 STS	STS	4	PCS	1.13	4.52
18	CWR	SE CWR 112x120x8 GDK	GDK	4	PCS	2.42	9.68
19	DKB	SE DKB 95x110x8 GDK	GDK	2	PCS	1.50	3.00
20	BRT	SE BRT 95x110x8 GDK	GDK	2	PCS	1.77	3.54
21	ISI	SE ISI 95x110x9 NOK WP	NOK WP	2	PCS	3.80	7.60
22	HBY-BLUE	SE HBY-Blue 95x110x8 GDK	GDK	2	PCS	2.44	4.88
23	OR AP	SE AP 125x5.7 KHS	KHS	2	PCS	0.96	1.92
24	BRT P	SE BRT P 125 KHS	KHS	1	PCS	0.97	0.97

CREDIT
 FEB 2025
 MULTI-PARTS

ဝယ်ငြီးပစ္စည်းပြန်လဲမဝေးပါ။

27	WR	SE WR 130x135x12.5 GDK	STS	2	PCS	5.62	11.24
	CWR	SE CWR 132x140x8 GDK	GDK	4	PCS	1.26	5.04
28	BRT P	SE BRT P 125 KYO	GDK	4	PCS	3.02	12.08
			KYO	1	PCS	0.90	0.90
Total							149.19
Dis							
Tax							
Charges							
Net Amt.							149.19

CREDIT

26 FEB 2025

MULTI-PARTS

ဧည့်ပြန်အမ်းခြင်း ၊ လဲလှယ်ခြင်းသည်းခံပါ။



 Authorised Signature





 Received By

ဝယ်ပြီးပစ္စည်းပြန်လဲမဝေးပါ။

INV - 053166



Concrete Equipment
Purchase Order

Document Number
Ref No.

: BCE-PRT-PO-25020017
: 2025-02-27

Purchase Type
Currency
Freight

: BCE-PR-25020016, CE5-PRT-2025-02-081 For MDY
BR CPO-MDY-PT-2025-Feb-CE5-0024 For Customer
U Myo Oo Cash Down Sales
: Local
: USD

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE, U(12/MABANA(N)107288)
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	730001900617(OEM)-CNC	Bucket cylinder seal kit for ME220	PC		1.00	24.94		24.94

Subtotal : 24.94
VAT : 0.00
Total Amount : 24.94

Purchaser
Delivery Date
Payment Terms
Remarks

: Thadar Min Thu (1)
: 100% Acc to Acc
: BCE-PR-25020016, CE5-PRT-2025-02-081 For MDY BR CPO-MDY-PT-2025-Feb-CE5-0024
For Customer U Myo Oo
Cash Down Sales

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

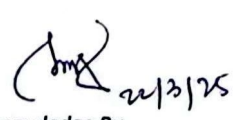
No.152, Min Gyi Mahar Min Gaung St. Zone (4), Hlaing Thar Yar Yangon
Tel : 01-445169-170 01-445203

Multi Parts Payment (CE5)

No	Supplier Inv Date	Supplier Inv	USD	ERP PO NO	GR PO NO	Com %		
1	5-Feb-25	00526	159.49	25020002	BCE-GR-25020001	5%	7.97	151.52
2	7-Feb-25	046915	175.36	25020005	BCE-GR-25020005	5%	8.77	166.59
3	7-Feb-25	00557	24.94	25020003	BCE-GR-25020003	5%	1.25	23.69
4	10-Feb-25	046959	2,051.05	25020009	BCE-GR-25020008	5%	102.41	1,948.49
5	10-Feb-25	00597	106.31	25020009	BCE-GR-25020008	5%	5.32	100.99
6	26-Feb-25	00829	149.19	25020015	BCE-GR-25020016	5%	7.46	141.73
7	27-Feb-25	00846	24.94	25020017	BCE-GR-25020017	5%	1.25	23.69
Total			2,691.12				134.42	2,556.71


 Prepared By
 May Thazin Oo


 Check By
 Thadar Min Thu


 Acknowledge By
 Tin Zar Hlaing

