



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.  
 Tel : 01-685203, 01-685169, 01-685170  
 Fax:

### ADVANCE CLEARING

Voucher No. : CE3-AC2024080011

To : Soe Yu Nandar

Voucher Date : 2024-08-19

Advance No : CE3-ADV2024050013

Currency : MMK Rate : 0.00014925

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for local Purchase for customer /ASS Approve - 022,023,024 CPO-CE3-YGN-2024-05-0002, Customer - GLOBAL EARTH, Model - ME75 PO-24050008, 24050010 (ADV KS-6,876,000/-, EXP KS-6,010,000/-, REF KS- 866,000/-)			6010000.00

Advance Total : 6876000.00

Expense Total : 6010000.00

Refund / Collect : 866000.00

Note : Soe Yu Nandar [CE3-EM-0004]. Advance Clear for local Purchase for customer /ASS Approve - 022,023,024 CPO-CE3-YGN-2024-05-0002, Customer - GLOBAL EARTH, Model - ME75 PO-24050008, 24050010 (ADV KS-6,876,000/-, EXP KS-6,010,000/-, REF KS- 866,000/-)

Date : 19/8/24 Name/NRC No : Thiri Mon [Signature] Signature : [Signature]



# CASH ADVANCE CLEAR FORM

Date : 25 . 7 . 2024

BU/BR/Division : CE3 BU

Department : S'part

Advance Issue : 6,875,000- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	16.5.24	CE3-ADY 2024050013		6,875,000	local Purchase for Customer
2	2 <sup>nd</sup> Time Advance					Global Earth Co., Ltd.
3	3 <sup>rd</sup> Time Advance					Model - ME-75
Total Advance					6,875,000	PO . 24050008, 24050010
Total Actual					6,010,000- ↑	
Balance Refund/Additional					865,000- ↑	

Request By

*[Signature]*

Checked By

*[Signature]*

Checked By

*[Signature]*

Approved By

*[Signature]*  
19/8/24  
com la  
AUG/24

Approved By

*[Signature]*  
14/08/2024  
Am-tson

Requester

Soe Yei Nwechar

Mgr/DH

Hnin Nui Hsing

Finance & Account

Hnin Nui Shwe

GM/AGM/COO

Fanni Aung

CMC

04-CFD-CAS-FRM-002-03

MBM. Heavy Duty Machinery Co.,Ltd

စက်ကြီးယန္တရားအပိုပစ္စည်းအမျိုးမျိုး, ပိုက်နှင့်ပိုက်ခေါင်း

မျိုးစုံ လက်လီ၊ လတ္တားပြန်ချိရေး

Hlaling Thar Yar Main Office

Ph. No. - 09956510510/09420709077

Customer : UNG Ma Hnin Nu

Sale Person : Ma Mar

Date : 16-May-2024

Item	Qty	Price	Total
PC60-6/7 Track Chain Link (39L)	2.00	1,488,250	2,976,500 K
PC60-7 Track Roller (4 Holes) (Middle Moulding)	10.0	163,800	1,638,000 K
PC60-7 Idler Wheel	2.00	562,150	1,124,300 K
Subtotal			5,738,800 K
Whole Dis count			8,800.00 K
Total			5,730,000 K
Paid On 16 May 2024			5,730,000 K
Amount Due			0.00 K



အသစ်ပစ္စည်းများ(လုံးဝ)ပြန်လဲမပေးပါ

S25914

အသစ်ဖြစ်ကြောင်းအာမခံပါသည်။

\*\*\* ဝယ်ယူအားလေးမှုကို လိုက်လံစွာ အထူး ကျေးဇူးတင်ရှိပါသည်။ \*\*\*



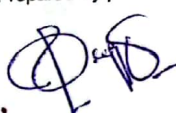
**Concrete Equipment 3  
Purchase Order**


Document Number : CE3-PRT-PO-24050010  
 Document Date : 2024-05-15  
 Ref No. : CPO-CE3-YGN-2024-05-0002, Customer - GLOBAL EARTH, Model - ME75 , Selling Price-\$ 2646.3, ASS Approve - 023  
 Supplier : King Roller Co.,Ltd (Heavy Machinery S'Part)  
 Contact Person :  
 Tel No : 01\_686447 / 09\_765140335  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local  
 Fax No :  
 Email :  
 Address : No.56, Naung Yoe Street, Ma Yan Gone , Yangon.


No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J170-43B-010000(L)	Carrier roller for ME75	PC		2.00	140,000.00		280,000.00

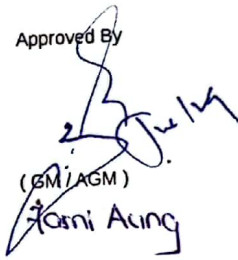
Subtotal : 280,000.00  
 VAT : 0.00  
 Total Amount : 280,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : CPO-CE3-YGN-2024-05-0002, Customer - GLOBAL EARTH, Model - ME75 , Selling Price-\$ 2646.3, ASS Approve - 023

( Prepared By )  
  
 Procurement  
 Soe Yu Nandar

Checked By  
  
 DH / After Market Manager  
 Hnin Nu Hlaing

Acknowledge By  
  
 ( BU Finance )  
 Hnin Nu Shwe  
 GR-24050010

Approved By  
  
 ( SM / AGM )  
 Anni Aung

Checked By  
 After Sale  
 (Only Foreign PO)

**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-24050008

Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD

Document Date : 2024-05-15

Contact Person : KO MIN ZAW

Ref No. : CPO-CE3-YGN-2024-05-0002. Customer - GLOBAL EARTH. Model - ME75 . Selling Price-\$ 2646.3, ASS Approve - 022

Tel No : 09 956510510.09 420709077

Purchase Type : Landed

Fax No

Currency : MMK

Email

Freight : By Local

Address

minzawandbrothers@gmail.com  
SHOP (4) ,NO.88,MIN GYI MAHAR MIN KHAUNG ROAD.ZONE -2,HLAING THARYAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J170-42B-020000(L)	Track Roller for ME75	PC		10.00	163,800.00		1,630,000.00
2	J170-44B-011000	Idler for ME75	PC		2.00	562,150.00		1,124,000.00
3	J170-45B-010001-CEIII	Track Link Assembly of ME75	PC		2.00	1,488,250.00		2,976,000.00

Subtotal : 5,730,000.00

VAT : 0.00

Total Amount : 5,730,000.00

Purchaser : Soe Yu Nandar

Delivery Date

Payment Terms : Cash Down

Remarks : CPO-CE3-YGN-2024-05-0002, Customer - GLOBAL EARTH, Model - ME75 , Selling Price-\$ 2646.3, ASS Approve - 022

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Soe Yu Nandar

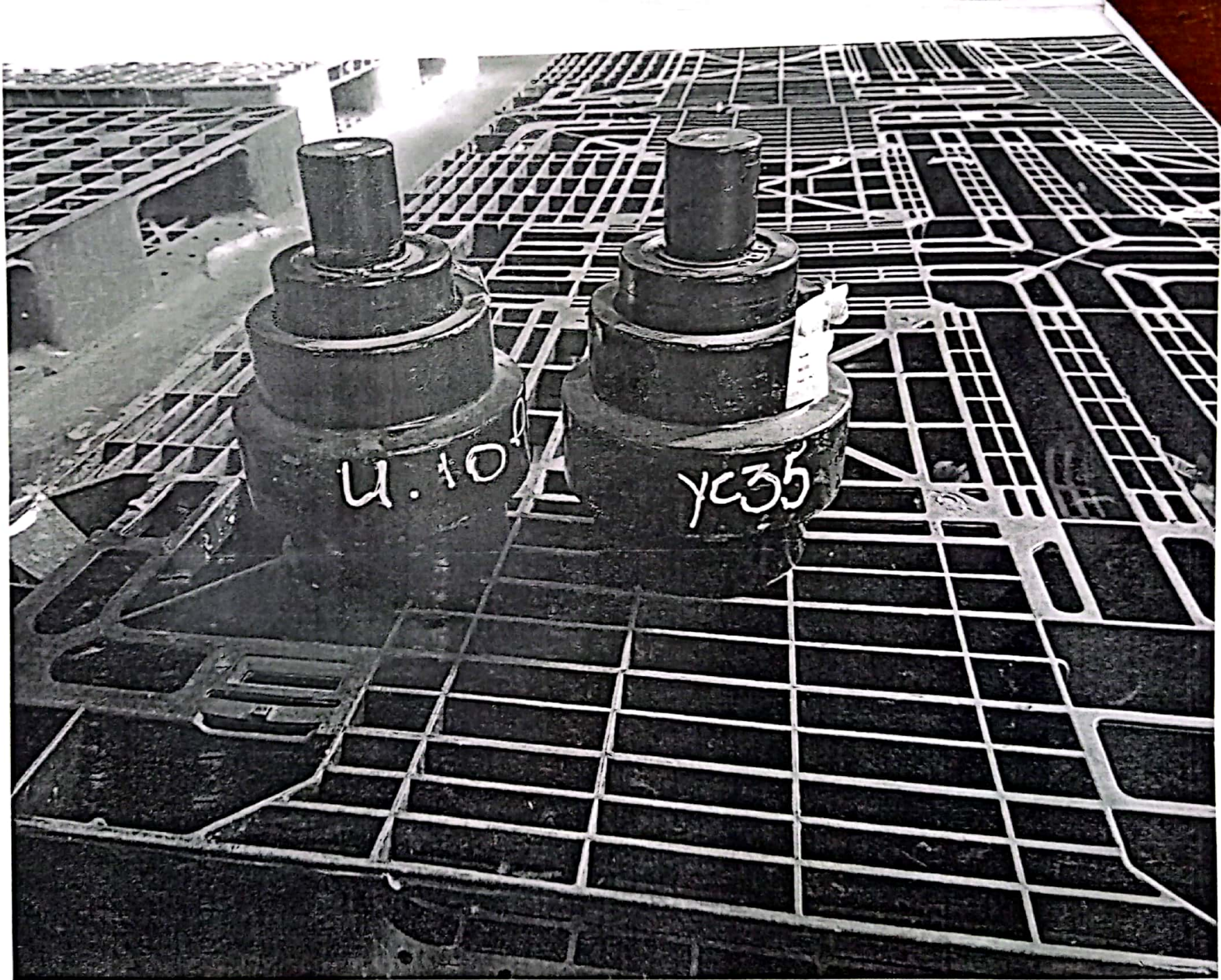
Hann Na Hlaing

Hann Na Shwe

Fanni Aung

(Only Foreign PO)





(19.8.24) MD approval request

No	BU	Amnt (MMK)	USD	Remark
1	C E-3	866,000		For clearance chgs Local S'part (RV) ✓
2	CE-1	250,000		Urgent Budget for local S'part
3	CE-1	15,300,000		Urgent Budget for Local S'part Cus order P Price-153L ,Selling Price -171L
4	PSG	4,000,000		Budget include for local S'part customer demand
Total Amnt		20,416,000	-	

Win Zar Hlaing  
Photo

Dear MD

(19.8.24) Operation အတွက် Budget လေး approved ပေးပေးပါအုံးရှင်

လေးစားစွာဖြင့်  
Win Zar 🙏❤️😊

11:06 AM ✓✓

Win Zar Hlaing  
Photo

Pls process 11:21 AM ✓