



CASH ADVANCE CLEAR FORM

No add No paid

Date : 13.2.24

BU/BR/Division : Reman

Department : S'ports

Advance Issue : 636,300/ Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.2.24	2024 / 21034		636,300/	To buy the battery for machine.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					636,300/	Papa Mining.
Total Actual					636,300/	
Balance Refund/Additional					-	2x 350-3

Request By

Checked By

Checked By

Approved By

Approved By

Zin Mon Linn
Requester

Ei Sope Linn
Mgr/DH

Rhin Sope Linn
Finance & Account

Aung Hein Win
GM/AGM/COO

[Signature]
13/02/2024
CMC

PROVEN DISTRIBUTION CO., LTD.

F/S-14, Shwe Sabai Yeik Mon, Bayint Naung Road, Kamayut Township, Yangon. Ph.01-527667,701719,701720, Fax-53066
No.371, 81 St, Bet 29 St & 30 St, Chan Aye Thar Zan Township, Mandalay. Ph-02-72761, Fax-02-21884

INVOICE

Cash Sales

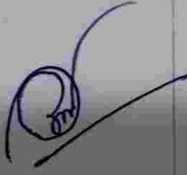

4

Customer **UMG Myanmar Co.,**

Voucher No : 04301

Date : Jan 25, 2024

Sales Center : Cash Sale - Shwe Sabai

Quantity	Description	Unit Price	Amount	Remark
2.00	FG-N 120	326,000.00	652,000.00	
				

Total Amount Of Invoice 652,000.00

Discount Amount $1.5\% \times 652000$ -9700.00

Packing Discount 2×130000 -26000.00

Total Amount 616,300.00



Sales Person

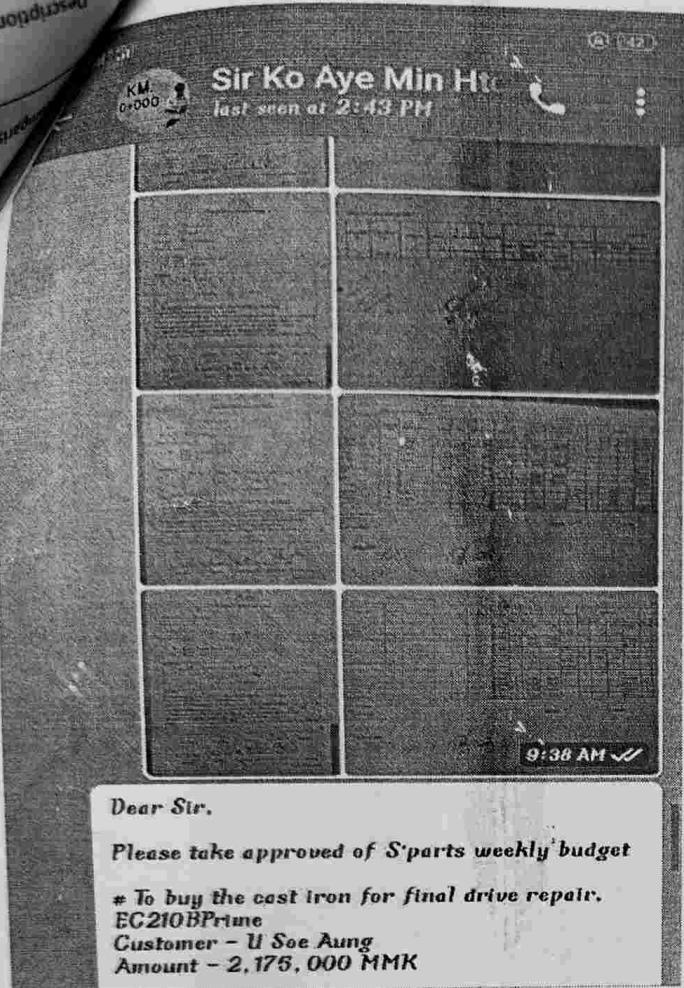


Customer

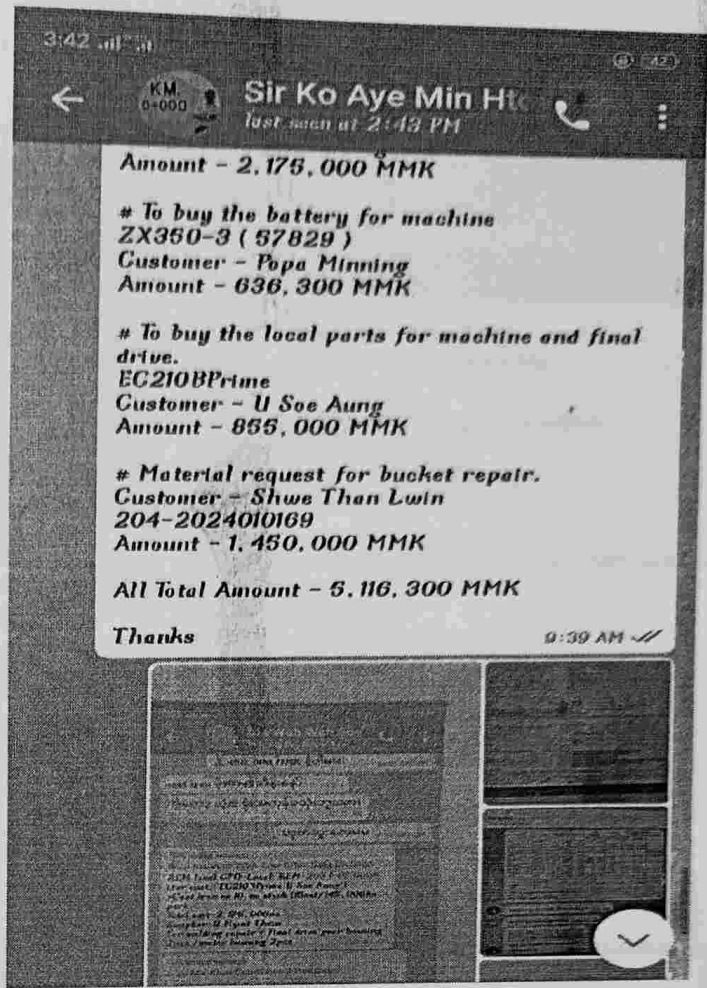
Sales Manager

Popa Mining
Zx 350-3
Machine

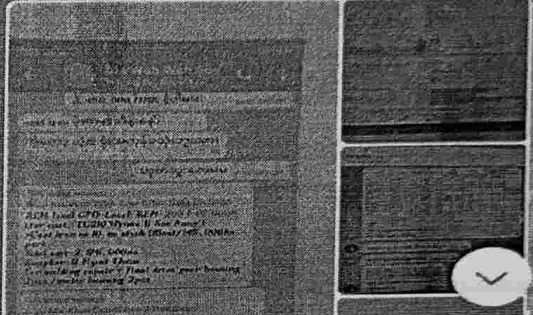
description



Dear Sir,
 Please take approved of S'parts weekly budget
 # To buy the cast iron for final drive repair.
 EC210BPrime
 Customer - U Soe Aung
 Amount - 2,175,000 MMK

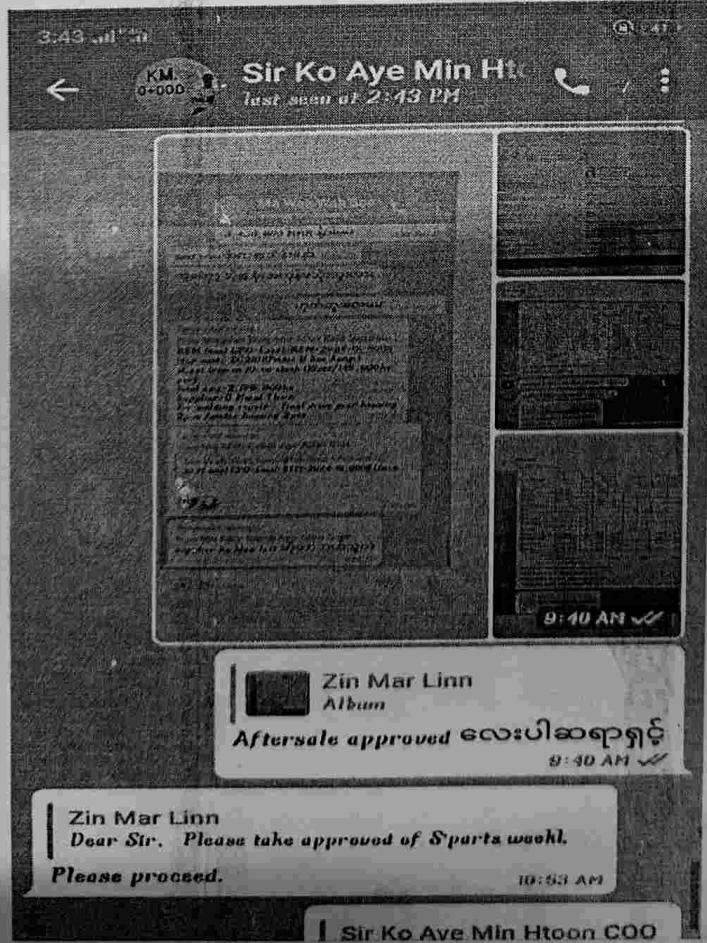


Amount - 2,175,000 MMK
 # To buy the battery for machine
 ZX350-3 (57829)
 Customer - Papa Minning
 Amount - 636,300 MMK
 # To buy the local parts for machine and final
 drive.
 EC210BPrime
 Customer - U Soe Aung
 Amount - 855,000 MMK
 # Material request for bucket repair.
 Customer - Shwe Than Lwin
 204-2024010169
 Amount - 1,450,000 MMK
 All Total Amount - 5,116,300 MMK
 Thanks



GIF Message

GIF Message



Zin Mar Linn
 Album
 Aftersale approved လေးပါဆရာရှင်
 9:40 AM

Zin Mar Linn
 Dear Sir, Please take approved of S'parts wechl.
 Please proceed.
 10:53 AM

Sir Ko Aye Min Htoon COO

GIF Message

FILE HOME SEND / RECEIVE FOLDER VIEW

Update Folder
Send All
Send/Receive All Folders
Send/Receive Groups
Send & Receive

Show Progress
Cancel All
Download
Download Headers

Mark to Download
Unmark to Download
Process Marked Headers

Work Offline
Preferences

- Drag Your Favorite Folders Here
- Zin Mar Linn
 - Inbox
 - BDS CCO 3
 - A4
 - Aftersale OK
 - CE II
 - BDZ
 - Consumable
 - EEN 8
 - CLAIM
 - EEEM
 - Good parts
 - KSN
 - local price
 - CCO
 - CE I
 - CNC
 - Foreign 2
 - Kyu Kyu 5
 - MR
 - PG
 - PR 7

Search Current Mailbox (Ctrl+E) | Current Mailbox

All Unread By Date Newest

Today

Khin Sandi Aye
RE: Local purchase order (Battery) 3:53 PM
Dear Sis, Ok for customer order. Thanks! ASS

Monday

Thinzar Win
RE: 200-2023100237, Recon, Engine 13.12.20... Mon 9:00 AM
Dear Spare Part Team I would like to send

Mail Delivery System
Undelivered Mail Returned to Sender Mon 8:56 AM
This is the mail system at host

Last Week

Thinzar Mon
UMAG Head Office Library Open & Return Bo... Fri 1/19
Dear All

Mail Delivery System
Undelivered Mail Returned to Sender Fri 1/19
This is the mail system at host

Thaw Zin Oo4
For PG. Wed 1/17
Dear Brother, I'd like to inquiry for PG.

Win Phyto Aung2
FW: DIV, BU, BR Management & HR Informa... Wed 1/17
From: Win Phyto Aung2

Reply Reply All Forward

Wed 1/24/2024 3:53 PM
Khin Sandi Aye <khinsandi.aye@umgroups.com>
RE: Local purchase order (Battery)

To: Ei Mon3

Cc: 'War War Soe'; eisapal.lwin1@umgroups.com; zinmar.linn@umgroups.com; aunghein.win@umgroups.com; leilei.tun@umgroups.com;

Dear Sis,

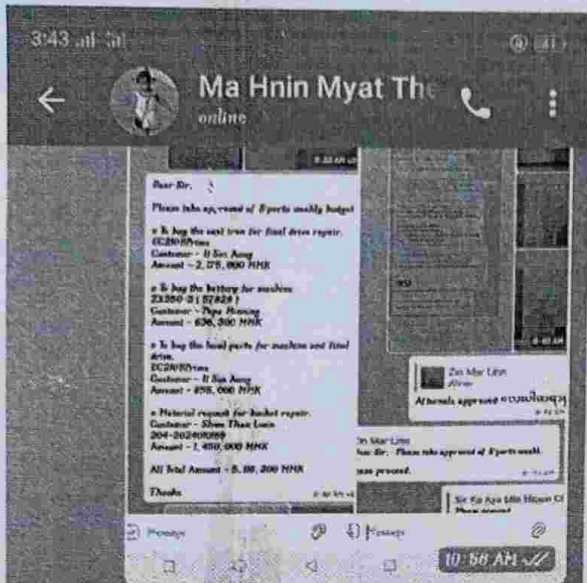
Ok for customer order.

Thanks
ASS

From: Ei Ei Mon3 [mailto:ei.ei.mon3@umgroups.com]
Sent: Wednesday, January 24, 2024 3:05 PM
To: khinsandi.aye@umgroups.com
Cc: 'War War Soe'; eisapal.lwin1@umgroups.com; zinmar.linn@umgroups.com; aunghein.win@umgroups.com; leilei.tun@umgroups.com; eileinway@umgroups.com
Subject: Local purchase order

Dear After Sale Teams,

See more about Khin Sandi Aye.



Dear MaMa Hnin Myat Thet,

Please take approved of S'parts weekly budget

To buy the cast iron for final drive repair.
 EC210BPrime
 Customer - U Soe Aung
 Amount - 2,175,000 MMK

To buy the battery for machine
 ZX350-3 (57829)
 Customer - Popa Minning
 Amount - 636,300 MMK

EC210BPrime
 Customer - U Soe Aung
 Amount - 2,175,000 MMK

To buy the battery for machine
 ZX350-3 (57829)
 Customer - Popa Minning
 Amount - 636,300 MMK

To buy the local parts for machine and final drive.
 EC210BPrime
 Customer - U Soe Aung
 Amount - 855,000 MMK

Material request for bucket repair.
 Customer - Shwe Than Lwin
 204-2024010169
 Amount - 1,450,000 MMK

All Total Amount - 5,116,300 MMK

Thanks

Zin Mar Linn
 Dear MaMa Hnin Myat Thet. Please take approve.
 Ks 5,116,300/- Okay

Ma Hnin Myat Thet MD Office
 Ks 5,116,300/- Okay
 Thanks mama

GIF Message

GIF Message

11:27 AM
 11:40 AM
 11:58 AM

(for c.
 11:59 AM