



# CASH CLAIM FORM

Date : 6.8.24 ✓

BU/BR/Division : Renewable Energy BU

Department : Sales Support ✓

Issue Amount : 200,000 Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount : Broker fees

No  Reasons for :

### Required For:

Broker fees for Customer U Kyaw Aung - MMK 200,000 ✓  
(6kW/10.24kWh offgrid Solar System @1 set)  
Broker name U Phyo Naing Min  
Broker phone no - 09 694 600 734

### မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Thin Zar Kham Aung  
Requester

Checked By

Thin Zar Kham Aung  
Mgr/DH

Checked By

Nway Nway  
Finance & Account

Approved By

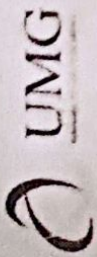
Phyo Thu  
GM/AGM/COO

Approved By

.....  
CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

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၇/၈



# LUCKY MONEY REQUEST FORM

Payment No. MTL-BSO-RE-2024-06-001 (MMK-20000/-) Date: 1.7.24  
 SO No. MTL-BSO-RE-2024-06-001 (MMK-20000/-)  
 Lucky Money Amount: (MMK-20000/-)

**Customer Information**  
 Name: U Kyaw Aung NRC No. ~ 9/1 Ma Hla ka (N) 173681  
 Address: The Mane Gone, Meiktila Phone No. ~ 09-900223310

**Machine Description**  
 Brand: Macador Model: 6kw/10.2kw off grid Hybrid solar system  
 Serial No.: ~ 19809000/-

**Payment Information**  
 Received Date: 10.6.24 Received Amount: 19809000/-  
 RV No.: MTL-RV-2024-06-003/MTL-RV-2024-06-0086

**Broker Information**  
 Name: U Phye Naing Min NRC No. ~ 9/1 Ma Sa Ma (N) 171347  
 Address: Meiktila Phone No. ~ 09-694600734 (kpay)

Request by	Check by	Check by	Acknowledge by	Acknowledge by	Approved
Salesman/ Sales Admin	BR FNA Head	BU FNA Head	BU GM/AGM	Crop AR	CEO/CFO/ACFO

12-MTL-SLS-FRM-005-03

All AR finished.  
 Broker kpay 2 Lakhs 2 Lakhs 2 Lakhs 2 Lakhs 2 Lakhs

All AR cleared have broker approval of UCM.  
 Broker fee is 2 Lakhs (after fully payment) approved by CEO & VCM.



Meiktilar Branch

No. (B -2/1, 2/2, 2/3). Yangon-Mandalay Highway Road, Meikhtila Industrial Zone, Meikhtila Tsp, Mandalay.Meikhtila  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. : MTL-RV-2024-06-0086 Currency : MMK  
Voucher Date : 2024-06-19 From :

No	Description	Purpose	Subtotal
1	RE BU Income, Cash Received from customer U Kyaw Aung for 6KW with installation Final payment = 9,800,000/-	Accrued - Suspense-MTL	9800000.00
Total			9,800,000.00

Total in Words : \_\_\_\_\_  
Journal Remarks : RE BU Income, Cash Received from customer U Kyaw Aung for 6KW with installation Final payment = 9,800,000/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_  
Cashier \_\_\_\_\_ Signature : \_\_\_\_\_

(Already received downpayment MMK 10,000,000 from customer)

Broker fee : 200,000 MMK after full payment  
Broker name : U Phyo Naing Min ✓  
Broker phone : 09-694 600 734 ✓  
Broker NRC : 0/Tha Sa Na (M) 171047



**Meiktilar Branch**

No. (B -2/1, 2/2, 2/3), Yangon~Mandalay Highway Road, Meikhtila Industrial Zone, Meikhtila Tsp, Mandalay.Meikhtila

Tel :

Fax:

**RECEIVE VOUCHER**

Voucher No. : MTL-RV-2024-06-0031

Currency : MMK

Voucher Date : 2024-06-10

From :

No	Description	Purpose	Subtotal
1	RE BU Income, Cash Received from customer U Kyaw Aung Solar Pannel, Battery and Inverter = 10,000,000/-	Accrued - Suspense-MTL	10000000.00

Total 10,000,000.00

Total in Words : \_\_\_\_\_

Journal Remarks : RE BU Income, Cash Received from customer U Kyaw Aung Solar Pannel, Battery and Inverter = 10,000,000/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_

Cashier \_\_\_\_\_ Signature : \_\_\_\_\_



RE Deal Request group

3 members



Dear ACOO,

Customer Information

CCO Date : 08.06.2024

Branch : MTL

Salesman : Chit Myo Oo

Customer : U Kyaw Aung

New/Old : New Customer

Product : 6kW/10.24kWh Off Grid Hybrid Solar System

Payment : Cash Down

Downpayment MMK 10,000,000(Upon CCO) and balance MMK 9,800,000(After installation within 3rd week of Jun'24)

Std Price : MMK 19,830,000

Min Price : MMK 19,600,000

Deal Price : MMK 19,800,000 ✓

(Already received downpayment MMK 10,000,000 from customer)

Broker fee : 200,000 MMK after full payment

Broker name : U Phyo Naing Min ✓

Broker phone : 09-694 600 734 ✓

Broker NRC : 9/Tha Sa Na(N)171847 ✓

May I get you approval to proceed sale order and contract 🙏

6:34 PM ✓

Dear ACOO,

Customer Information

CCO Date : 08.06.2024



Message



< Back

RE Deal Request group

3 members

R

Broker name : U Ye Lin Tun  
Broker phone : 09-787 888 977  
Broker NRC : 12/Sa Kha Na(N)064723  
Remark - Broker is M&E Incharge and he is assisting us to deal for this project)

May I get your approval to proceed sale order and contract 🙏

7:10 PM ✓✓

Ko Zaw Min Myat

Phyo Thu  
Dear ACOO, Customer Information CCO Date...

Pls sell

edited 7:20 PM

Phyo Thu  
Dear ACOO, Customer Information CCO Date...

Pls sell but BK fee must be 10Lakh as max.

7:20 PM

Thanks Ako 7:42 PM ✓✓

Today

Ko Aye Min Htoon VCM

Ko Zaw Min Myat  
Pls sell

Please proceed for customer U Kyaw Aung.

12:56 PM

Ko Zaw Min Myat  
Pls sell but BK fee must be 10Lakh as max.

Please proceed for customer U Khin Win by BK fee 10L.

12:57 PM

Thanks AKO 12:58 PM ✓✓



လဲလှယ် နိုင်ငံသားစိစစ်ရေးကတ်ပြား



အမှတ် ဧ ၁၂၁၈၄၇

ရက်စွဲ ၂၂.၂.၂၀၁၈

အမည် မောင်ဖြူစိစစ်

ဖခင်အမည် ဦးဆန်းဝင်း

မွေးသက္ကရာဇ် ၅.၃.၁၉၉၅

လူမျိုး/ဘာသာ မဇာ/ဗုဒ္ဓဘာသာ

အရပ် ၅၆" သွေးစုပုံစု

ထင်ရှားသည့်အမှတ်အသား နှာထံသေး

၅၅

ထုတ်ပေးဆက်သွယ်ရေး  
အင်အားစွမ်းအင်  
အမည်  
ရက်စွဲ  
နံပါတ်

AE 449120

အမှတ်စဉ်

သက်သေခံထုတ်ပြားအမှတ်



အလုပ်အကိုင်

နေရပ်လိပ်စာ

ထိုးမြဲလက်မှတ်

ကျောင်း / ဝယ်

ကျေးဇူး ကျေးဇူး

သာစေ့အိမ်

Handwritten signature

၁။ ဤထုတ်ပြားကို အမြဲဆောင်ထားရမည်။


၂။ ဖောက်ဆိုး၊ ဖျက်စီးသည့်အခါ သက်ဆိုင်ရာ ရဲစခန်း၊ မြို့နယ်လှုပ်ရှားမှုကြီးကြပ်ရေးနှင့် အမျိုးသားမှတ်ပုံတင်ရေးဦးစီးဌာနမှူးရုံးသို့ သတင်းပို့ရမည်။

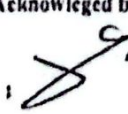
၃။ ဤလက်မှတ်ကို အသက် ( ၃၀ ) နှစ်ပြည့်လျှင် လဲလှယ်ရမည်။ ပျက်ကွက်ပါက အရေးယူခြင်းခံရမည်။


CCO Date : 8.6.2024  
 CCO No. : MTL 11CCO - RE - 2024 - 06 - 0006  
 Company Name : U Kyiv Aung  
 Contact Person Name : U Kyow Aung  
 Address : Meiktila TSP, Tha Mone Gama, 1st  
 Phone Number : 09-400223310  
 Customer NRC No. : 91 Ma Hla Lo (N) 173671  
 Brand Name : Motorola Lectro  
 Machine Model : 6 kW / 10.24 kWh OFF Grid Hybrid Solar Sys  
 Machine Price : 19800000 MMK  
 Machine Qty : 1 Set  
 Import License & Duty Charges : -  
 Warranty Term : Solar Panel - 12 years, Inverter <sup>21+1</sup> years, Battery CB + 2 years, System warranty 1 year  
 Estimate Delivery Time : within one week /  
 Payment Term : Down Payment 100 L  
 FOC : (Upon CCO bond balance MMK 98 L  
 Discount : After Installation.  
 Business Type : Home  
 Jobsite Location : Meiktila  
 Lucky Money Amount : 200000 MMK  
 Receiver Name ( Lucky Money ) : U Phyo Nang Min  
 Receiver Ph No. ( Lucky Money ) : 09-694600734  
 Receiver Address ( Lucky Money ) : Meiktila  
 Receiver NRC No. ( Lucky Money ) : 91 Tha Sa Na (N) 171897  
 Sales Person Name : Chit Myo Oo  
 Branch or BU Name : Meiktila BR

Customer have to pay for travel, meal, accommodation, transport for goods, Labours with warson periods)

Note : I hereby understand that the deposit paid to UMG Co., Ltd. is non-refundable when I fail to proceed the sales process for any reason.

Sold by  
 Signature :   
 Name : Chit Myo Oo  
 (Sales Person)

Acknowledged by  
 Signature :   
 Name :  
 (BOH/AGM/GM)

Approved by  
 Signature :   
 Name :  
 NRC No. :  
 (Customer)



Winning Way Co.,Ltd  
Head Office  
Sale Invoice



Company Name : KYAW AUNG,U  
Contact Person : KYAW AUNG,U  
Phone No : 09-400 223 310  
Fax :  
Email :  
Address : 1<sup>ST</sup> STREET,THA MONE GONE WARD,MEIKHTILA TOWNSHIP  
Sale Man : Chit Myo Oo

Invoice No : WW-RE-SI-202406028  
Date : 2024-06-12  
Ref No : WW-GIA-M24060027  
Currency : MMK  
Related To : MTL-BSO-RE-2024-06-001  
Tax Type : tax-in

No	Brand	Product	Model	Description	Lot/ Serial No	Qty	UOM	Price	Amount
1	Matador Lectro	Solar System	.....	6kW/10.24kWh Off Grid Hybrid Solar System	.....	1	Set	19,800,000	19,800,000

Subtotal : 19,800,000  
W/Tax :  
Total Amount : 19,800,000

Payment Terms : DownpaymentMMK 10,000,000 (Upon CCO) and  
: Balance MMK 9,800,000(After installation within 3rd week of Jun'24)

Warranty : Solar Panel 12 years  
: Off Grid Hybrid Inverter (Product warranty 1 year + 1 year service free)  
: Lithium Battery (Product warranty 3 years + 2 years service free)  
: System warranty 1 year

Remarks : Customer have to pay travelling,meal,accommodation,transportation for goods,labours within warranty period  
: Sales from MTL Branch.Landed customer site  
: We already received downpayment MMK 10,000,000 from customer (10.6.24/MTL-RV-2024-06-0031)  
: ML 550W SOLAR PV@ 8UNITS  
: ML 6KW OFF GIRD HYBRID INVERTER @ 1UNIT  
: ML 51.2V 200AH BATTERY (16S2P) @ 1 UNIT  
: Include 4mmsq solar cable @ 200M,6mmsq earth cable@ 50M,  
: 6mmsq AC cable@ 50M,10mmsq AC cable @ 50M and accessories

Prepared by

(FNA PIC)

May Myint Thu

Checked by

Nancy Nancy  
FNA Head

Approved by

GM/AGM

Phyo Thu

Received by

Customer



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:

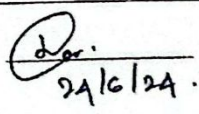
RECEIVE VOUCHER

Voucher No. :HQT-RV-2024-06-0696  
Voucher Date :2024-06-24

Currency :MMK  
From :

No	Description	Purpose	Subtotal
1	Received money transfer from MTL BR to HO Cash ( for MAC BU income-1,613,736/-MMK,PG BU income-1,054,500/-,RE BU income-9,800,000/-MMK,Total Amt - 12,468,236/-MMK ),KBZ Special,Received by Theint Theint Thu	Aff # People Origin Co.,Ltd. (MAC)-HQ	1613736.00
2	Received money transfer from MTL BR to HO Cash ( for MAC BU income-1,613,736/-MMK,PG BU income-1,054,500/-,RE BU income-9,800,000/-MMK,Total Amt - 12,468,236/-MMK ),KBZ Special,Received by Theint Theint Thu	Aff # Winning Way Co.,Ltd. (PGIS 1)-HQ	1054500.00
3	Received money transfer from MTL BR to HO Cash ( for MAC BU income-1,613,736/-MMK,PG BU income-1,054,500/-,RE BU income-9,800,000/-MMK,Total Amt - 12,468,236/-MMK ),KBZ Special,Received by Theint Theint Thu	Aff # Renewable Energy Co;td - HQ	9800000.00
Total			12,468,236.00

Total in Words : \_\_\_\_\_  
Journal Remarks : Received money transfer from MTL BR to HO Cash ( for MAC BU income-1,613,736/-MMK,PG BU income-1,054,500/-,RE BU income-9,800,000/-MMK,Total Amt - 12,468,236/-MMK ),KBZ Special,Received by Theint Theint Thu

Date : 24/6/24 Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_  
Cashier Nandar Lwin Signature :  24/6/24



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2024-06-0287 Currency :MMK  
Voucher Date :2024-06-11 From :

No	Description	Purpose	Subtotal
1	Received Money Transfer From MTL BR to HO Cash (For AT&T BU Income- Ks 39,000,000/-, For RE BU Income -Ks 1,000,000/-, Total Amount-Ks 39,989,502.62/-) KBZ Special Received By Theint Theint Thu	Affi # Win Motor Co.,Ltd. (AT&T)2 -HQ	39000000.00
2	Received Money Transfer From MTL BR to HO Cash (For AT&T BU Income- Ks 39,000,000/-, For RE BU Income -Ks 1,000,000/-, Total Amount-Ks 39,989,502.62/-) KBZ Special Received By Theint Theint Thu	Affi # Renewable Energy Co;ld - HQ	1000000.00
Total			40,000,000.00

Total in Words : \_\_\_\_\_  
Journal Remarks : Received Money Transfer From MTL BR to HO Cash (For AT&T BU Income- Ks 39,000,000/-, For RE BU Income -Ks 1,000,000/-, Total Amount-Ks 39,989,502.62/-) KBZ Special Received By Theint Theint Thu

Date : 11.6.2024 Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_

Cashier Moe Thu Zay Signature :



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2024-06-0304      Currency : MMK  
Voucher Date : 2024-06-11      From :

No	Description	Purpose	Subtotal
1	Received money transfer from MTL BR to HO Cash (For RE BU Income MMK-1,000,000/- ) Kpay ,Received by Theint Theint Thu	Affi # Renewable Energy Co.;ltd - HQ	1000000.00
Total			1,000,000.00

Total in Words : \_\_\_\_\_  
Journal Remarks : Received money transfer from MTL BR to HO Cash (For RE BU Income MMK-1,000,000/- ) Kpay ,Received by Theint Theint Thu

Date : 11.6.24      Name/NRC No : \_\_\_\_\_      Signature : \_\_\_\_\_  
Cashier: Nan Thida Ten      Signature : \_\_\_\_\_

CS Scanned with CamScanner



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2024-06-0288

Currency :MMK

Voucher Date :2024-06-11

From :

No	Description	Purpose	Subtotal
1	Received Money Transfer From MTL BR to HO Cash (For RE BU Income - Ks 8,000,000/-) KBZ Special Received By Theint Theint Thu	Afil # Renewable Energy Co;ltd - HQ	8000000.00

Total 8,000,000.00

Total in Words : \_\_\_\_\_  
Journal Remarks : Received Money Transfer From MTL BR to HO Cash (For RE BU Income - Ks 8,000,000/-) KBZ Special Received By Theint Theint Thu

Date : 11.6.2024 Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_

Cashier Moe Thu Zar Signature : [Signature]