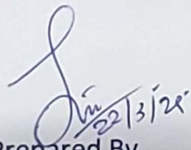

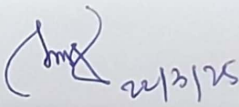


### Multi Parts Payment (CE5)

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	151.5
2	7-Feb-25	046915	175.36	25020005	BCE-GR-25020005	5%	8.77	166.5
3	7-Feb-25	00557	24.94	25020003	BCE-GR-25020003	5%	1.25	23.6
4	10-Feb-25	046959	2,051.05	25020009	BCE-GR-25020008	5%	102.41	1,948.4
5	10-Feb-25	00597	106.31	25020009	BCE-GR-25020008	5%	5.32	100.9
6	26-Feb-25	00829	149.19	25020015	BCE-GR-25020016	5%	7.46	141.7
7	27-Feb-25	00846	24.94	25020017	BCE-GR-25020017	5%	1.25	23.6
<b>Total</b>			<b>2,691.12</b>				<b>134.42</b>	<b>2,556.7</b>

  
 Prepared By  
 May Thazin Oo

  
 Check By  
 Thadar Min Thu

  
 Acknowledge By  
 Tin Zar Hlaing

# AUNG EMERALD CO., LTD.

ing Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707 675  
(95-1) 3686 178, E-mail : multiparts.ygn@aungemerald.com, P.O Box 300.

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		

Receivable from Mandalay Resource	-	2,691.12	-	-
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## Payable to Mandalay Resource Co.,Ltd, CE5

Commission for 'Feb' 2025		134.42		
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	-	134.42	-	-
--	---	--------	---	---

Receivable from Mandalay Resource	-	2,556.71	-	-
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*Shait* *Sal*

*S*  
06.03.2025

 **The Best Quality Parts Dealer For Heavy Machinery Equipments**

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

**itaw 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

**lay Office** : No.594/222, Yangon-Mandalay Main Road, Takhone Tine, Pyigyí 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

	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

CE-PRT-PO-25020002  
2025-02-06  
BCE-PR-25020001, CE5-PRT-2025-02-067  
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

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

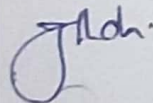
( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Thadar Min Thu Ko Si Thu Min Thein Ma Tin Zor Hlaing

(Only Foreign PO)

# Emerald Co., Ltd

Parts Dealer For Heavy Machinery  
 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	2025/2/00526
Customer Name	Mandalay Resource Co.,Ltd, CE5	Document Date	:5-Feb-25
	Daw Thadar Min Thu	DO Number	:2025/2/00526
ADDRESS/ PH:	Machinery Dealer	Sales Type	: AE-GT-DO-00526/S/2025/(06047)
	09-977835845	Payments Terms	: S/CREDIT
	No. 52, Min Gyi Mahar Min Khaung St	Sales Employee	Hiet 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	3.61	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 95x109x8/11 GDK	GDK	3	PCS	1.50	4.50
20	BRT	SE BRT 95x110x3 BR GDK	GDK	3	PCS	1.81	5.43
21	ISI	SE ISI 95x110x9 NOK	NOK	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

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

050088

INV -

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

Total	159.49
Dis	
Tax	
Charges	
Net Amt.	159.49

ရေငြိန်ဆင်းခြင်း ၊ လဲလှယ်ခြင်းသည့်အခါ။

Authorised Signature

*[Handwritten Signature]*

ဝယ်ပြီးပစ္စည်းပြန်လဲမဝပေးပါ။

Received By

CREDIT  
05 FEB 2025  
MULTI-PARTS

INV - 052086



### Concrete Equipment Purchase Order

BCE-PRT-PO-25020005  
2025-02-07  
BCE-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 : 09-40122576209-401226762  
Fax No :  
Email :  
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

Agency Type  
Freight

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 ) 	Checked By 	Acknowledge By 	Approved By 	Checked By 
Procurement Thadar Min Thu	DH / After Market Manager Ko Hlaing Thu Win	( BU Finance ) Ma Tin Zor Hlaing	( GM / AGM ) Ko Heng Thu Win	After Sale (Only Foreign PC) Ko Heng Thu Win

CE5 7606

**Quality Parts Dealer For Heavy Machinery**  
 No.8-1(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@sungemerald.com, multiparts.ygn@gmail.com. P.O Box



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-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**

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

( 1 ) Items Only

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

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

*Shant*

*Jhs*

*Jhs*

Authorized Signature  
 INV - 052453

Received By



### Concrete Equipment Purchase Order

BCE-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

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 )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

(GM / ACM)

After Sale  
 (Only Foreign PO)



### Concrete Equipment Purchase Order

BCE-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

Fax No :  
Email :  
Address : NO.B(4) MYA YADANAR STREET, MYA SEIN YAUNG  
PROJECT, HLAING THAR YAR TSP

Purchase Type :  
Currency :  
Freight :

Local  
USD

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

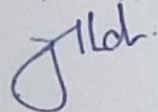
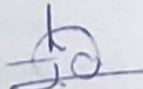
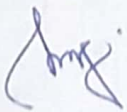

Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)

**Quality Parts Dealer For Heavy Machinery**  
 No. 8-1(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-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။  
 စွဲပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

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

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*Fls*

*Jlob*

Authorised Sign **052501**  
 INV -

Received By

# Emerald Co., Ltd

Quality Parts Dealer For Heavy Machinery  
 No. 51(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@augemerald.com, multiparts.ygn@gmail.com, P.O Box



Sale Invoice To

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

Invoice Number 2025/2/00597  
 Document Date : 10-Feb-25  
 DO Number : 2025/2/00597  
 Sales Type : AE-GT-DO-00597/S/2025/(06094)  
 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 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 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 120x8 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

ဝယ်ငြီးပစ္စည်းပြန်လဲပေးပါ။

INV - 052178

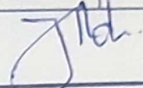
25	WR	SE SPGW 112x135x15.5 STS	STS	1	PCS	5.62	5.62
26	CWR	SE WR 130x135x12.5 GDK	GDK	2	PCS	1.26	2.52
27	DKB	SE CWR 132x140x8 GDK	GDK	2	PCS	3.02	6.04
28	OUY	SE DKB 70x84x8/11 GDK	GDK	1	PCS	1.03	1.03
29	OR AP	SE OUY 45x70x15.5 L	LOCAL	1	PCS	2.82	2.82
30		SE AP 70x5.7 KHS	KHS	1	PCS	0.47	0.47
31	WR	SE WR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

Total	106.31
Dis	
Tax	
Charges	
Net Amt	106.31

ငွေပြန်အမ်းခြင်း ၊ လဲလှယ်ခြင်းသည်းခံပါ။

  
 \_\_\_\_\_  
 Authorised Signature



  
 \_\_\_\_\_  
 Received By


ဝယ်ငြိုးပစ္စည်းပြန်လဲမပေးပါ။

CREDIT  
 10 FEB 2025  
 MULTI-PARTS

INV - 052179

... Mayangone Township, Yangon. Tel: (95-67) 3432 0...  
 ...com, multiparts.npt@gmail.com  
 ... Main Road, Takhone Tine, Pw...  
 ...mail: multiparts.mdy@aungem...

... Heavy Machinery Equip...

  
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### Concrete Equipment Purchase Order

PRT-PO-25020015  
 2025-02-26  
 CES-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  
 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	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

Buyer : Thadar Min Thu (1)  
 Delivery Date : 2025-02-28  
 Payment Terms : 100% Acc to Acc  
 Remarks : CES-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

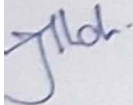
Prepared By )

Checked By

Acknowledge By

Approved By

Checked By






Prepared By

DH / After Market Manager

( BU Finance )

( GM / AGM )

Alter Sale  
(Only Foreign PO)

# Emerald Co.,Ltd

Parts Dealer For Heavy Machinery  
 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 Bo



Sale Invoice To		Invoice Number
Customer Name :	Mandalay Resource Co.,Ltd, CE5	2025/2/00829
ADDRESS/ PH: :	Daw Thadar Min Thu Machinery Dealer 09-977835845 No. 52, Min Gyi Mahar Min Khaung St	Document Date :26-Feb-25 DO Number :2025/2/00829 Sales Type :AE-GT-DO-00829/S/20225/(06260) Payments Terms :S/CREDIT Sales Employee :Hiet 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-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 95x100x8/11 GDK	GDK	2	PCS	1.50	3.00
20	BRT	SE BRT 95x110x3 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 95x100x6 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  
 26 FEB 2025  
 MULTI-PARTS

ဝယ်ငြီးပစ္စည်းပြန်လဲပေးပါ။

INV - 053167

WR  
CWR  
BRT P

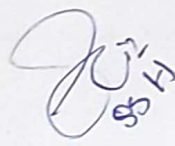
SE SPGW 112x135x15.5 STS	STS	2	PCS	5.62	11.24
SE WR 130x135x12.5 GDK	GDK	4	PCS	1.26	5.04
SE CWR 132x140x8 GDK	GDK	4	PCS	3.02	12.08
SE BRT P 125 KYO	KYO	1	PCS	0.90	0.90

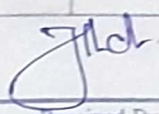
CREDIT  
26 FEB 2025  
MULTI-PARTS

Total	149.19
Dis	
Tax	
Charges	
Net Amt.	149.19

ငွေပြန်အမ်းခြင်း ၊ လဲလှယ်ခြင်းသည်းခံပါ။

  
Authorized Signature



  
Received By

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

INV - 053166

## Concrete Equipment Purchase Order

Purchase Type  
Currency  
Freight

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

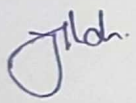
Supplier : MULTI PARTS BU  
Contact Person : WIN ZAW HTIKE, U(12/MABANA(N)107  
Tel No : 09-40122676209-401226762

Fax No :  
Email :  
Address : NO.B(4) MYA YADANAR STREET, MYA SE  
PROJECT, HLAING THAR YAR TSP

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

Subtotal :  
VAT :  
Total Amount :

Purchaser : Thadar Min Thu (1)  
Delivery Date :  
Payment Terms : 100% Acc to Acc  
Remarks : 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 )  
  
Procurement

Checked By  
  
DH / After Market Manager

Acknowledge By  
  
( BU Finance )

Approved By  
  
( GM / AGM )

# Emerald Co., Ltd

Parts Dealer For Heavy Machinery  
 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		Invoice Number : 2025/2/00846
Customer Name :	Mandalay Resource Co., Ltd, CE5	Document Date : 27-Feb-25
	Daw Thadar Min Thu	DO Number : 2025/2/00846
ADDRESS/ PH: :	Machinery Dealer	Sales Type : AE-GT-DO-00846/S/20225/(06272)
	09-977835845	Payments Terms : S/CASH
	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 80x94x8/11 GDK	GDK	1	PCS	2.00	2.00
2	BRT	SE BRT 80x95x3 GDK	GDK	1	PCS	1.53	1.53
3	IDI	SE IDI 80x95x9 NOK	NOK	1	PCS	3.38	3.38
4	HBY-BLUE	SE HBY 80x95.5x6 GDK	GDK	1	PCS	2.13	2.13
5	OR BS	SE BS 246 KHS	KHS	1	PCS	1.55	1.55
6	BRT G	SE BRT G 115x120x1.25 KYO	KYO	1	PCS	1.46	1.46
7	SPGW	SE SPGW 105x120x12 STS	STS	1	PCS	4.05	4.05
8	WR	SE WR 115x120x9.5 STS	STS	2	PCS	2.00	4.00
9	CWR	SE CWR 112x120x8 GDK	GDK	2	PCS	2.42	4.84

Total	24.94
Dis	
Tax	
Charges	
Net Amt.	24.94

ငွေပြန်အမ်းခြင်း ၊ လဲလှယ်ခြင်းသည်းစံပါ။

  
 Authorized Signature

  
 ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။

  
 Received By

INV - 053185