

No	Customer Name	BR Name	Purpose	Remark	AR Balance amount		Due type	Sale amount(2023-2024)	
					MMK	USD			
1	PHOE THI CHO	DWI/MYK	To collect payment as cash on delivery for air orders with a low down payment amount(not possible to collect for small amount of air order and customer want to pay cash on delivery)	Regualr customer _ MIO customer (above 6 units and 12 unit MPL) _ Monthly/Yearly purchase form UMG _ Overhaul prospect		4,670	over due 456\$ current due 4214\$	\$ 22,827	
2	SHWE KAN MAW	MYK				2,195	current due	\$ 14,230	
3	LINEAR POWER	SDG				115	current due	\$ 7,300	
4	SPMM	SDG / HTY				-	-	\$ 7,172	
5	OCEAN BLUE	PTN				-	-	\$ 1,900	
6	IEM	HTY				-	-	\$ 78,654	
7	DIL	HTY				-	-	\$ 6,190	
8	GREAT MANDAING	SDG				-	-	\$ 31,850	
9	MYANMAR POSTRIAN	SDG				-	-	\$ 2,841	
10	HONEY GARMENT	SDG				-	-	\$ 5,872	
11	IRRAWADDY FISHERIES	PTN				-	-	\$ 9,345	
12	AYEYARWADDYFISHERIES	HTY			✓	-	-	\$ 1,015	
13	SOUTHLAND MYANM	SDG				3,961,810	1,604	current due	\$ 14,600
14	U MYO OO	MDY				-	-	\$ 4,000	
15	EVERWINNER	MDY				-	-	\$ 13,270	
16	U San Maung	MYK				-	-	\$ 8,572	

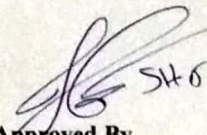
To be ARGD ASAP


Prepared By

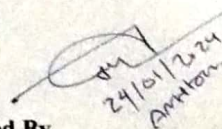
Spare Dept (DH)


Checked By

FNA Dept


Approved By

BU AGM/GM


Approved By

ACOO / COO

24/01/2024
Amthorn