



# Construction Equipment 3



Min Gyi Matar Min Gaung St. Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.

Phone: Fax  
Tax ID:

## EMPLOYEE EXPENSE PAYMENT VOUCHER

**Employee Info:**

Name: Uwe Ky Nandar

ID: CE3-EM-0004

Voucher Reference No.

CE3-PV-24050006

Voucher Date

2024-05-07

| Account                | Transaction Currency | Voucher Status |
|------------------------|----------------------|----------------|
| Cash On Hand - MMK-CE3 | Myanmar Kyat         | posted         |

| Expense Reference # | Amount         |
|---------------------|----------------|
| CE3-XC-24050006     | Ks4,487,000.00 |

**Remarks:**

Cash Claim for Local purchase (PO-24050003 and PO-24050004) Customer Order and Unit FOC (MMK-

( ) Payment Amount: Ks4,487,000.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

Uwe Ky Nandar

12/LKN 225351



Date : 5.6.2024

BU/BR/Division : CE3 BL

Department : Sport

Issue Amount : 4,187,000 Kyats/ 1 USD

Budget include (or) Not :

Yes  Budgeted Title and Amount : Local Purchase - 4,187,000/-  
No  Reasons for :

Required For: Local Purchase. For - PO 24050003 and 24050004  
Customer order and Unit FOC

မှတ်ချက်။  
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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: [Signature] Requester: Soe Yui Nandar  
Checked By: [Signature] Mgr/DH: Hnin No Hlaing  
Checked By: [Signature] Finance & Account: Hnin No Shwe  
Approved By: [Signature] GM/AGM/COO: Tarni Aung  
Approved By: [Signature] CMC/CEO/Chairwoman: Ceiz

Budget include  
Check  
Cut  
7/6/24  
Win Lu.  
25/29  
2mm.  
04-CFD-CAS-FRM-005-03



# TRUCKHUB COMPLETE SPARE PART CO.,LTD


Address : No(534-A), အမှတ်(၃)လမ်းမကြီး၊ သယ်နိုးကျွန်းကြီးကျေးရွာ၊ မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်း။  
 Phone : 09-781 020 888, 09-678 676 777, 09-787 760 77

## Invoice

NAME : Rad Plus  
 PHONE : \_\_\_\_\_

NO: TH002439  
 DATE: 4.5.2023

| No. | PART.NO    | PART.NAME   | UNIT | QTY | UNIT PRICE | AMOUNT    |
|-----|------------|-------------|------|-----|------------|-----------|
| 1   | 1000422382 | fuel filter | Per  | 30  | 104000/-   | 3120000/- |
| 2   | 1000442627 | Oil filter  | Per  | 30  | 44000/-    | 1320000/- |
| 3   |            |             |      |     |            |           |
| 4   |            |             |      |     |            |           |
| 5   |            |             |      |     |            |           |
| 6   |            |             |      |     |            |           |
| 7   |            |             |      |     |            |           |
| 8   |            |             |      |     |            |           |

 ဝယ်ယူပြီးပစ္စည်းများကို(၇)ရက်အတွင်းသာ လဲလှယ်ခွင့်ပြုပါမည်။

|                |           |
|----------------|-----------|
| <b>TOTAL</b>   | 4440000/- |
| <b>ADVANCE</b> | -         |
| <b>BALANCE</b> | 4440000/- |

Buyer  
 Sign : [Signature]  
 Name : Soe Yu Nandar

Seller  
 Sign : [Signature]  
 Name : Uyan Sol Co

(AGM/AGM)

After Sale



**TRUCKHUB**  
COMPLETE SPARE PART

# TRUCKHUB COMPLETE SPARE PART CO.,LTD


Address : No(534-A), အမှတ်(၃)လမ်းမကြီး၊ သယ်နန်းကျွန်းကြီးကျေးရွာ၊ မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်း။  
Phone : 09-781 020 888, 09-678 676 777, 09-787 760 77

## Invoice

NAME : Red Plus (U.M.G.)  
PHONE : \_\_\_\_\_

NO: TH 002437  
DATE: 3.5.2024

| No. | PART.NO      | PART.NAME | UNIT | QTY | UNIT PRICE | AMOUNT   |
|-----|--------------|-----------|------|-----|------------|----------|
| 1   | 612600061261 | Fan Belt  | Pcs  | 1   | 47,000/-   | 47,000/- |
| 2   |              |           |      |     |            |          |
| 3   |              |           |      |     |            |          |
| 4   |              |           |      |     |            |          |
| 5   |              |           |      |     |            |          |
| 6   |              |           |      |     |            |          |
| 7   |              |           |      |     |            |          |
| 8   |              |           |      |     |            |          |

 ဝယ်ယူပြီးပစ္စည်းများကို(၇)ရက်အတွင်းသာ ပေးဆပ်ခွင့်ပြုပါမည်။

|                |          |
|----------------|----------|
| <b>TOTAL</b>   | 47,000/- |
| <b>ADVANCE</b> | -        |
| <b>BALANCE</b> | 47,000/- |

Buyer  
Sign : [Signature]  
Name : Ho Chant Myar

Seller  
Sign : [Signature]  
Name : U. Myo Lwin

**MATADOR**

**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-24050003  
 Document Date : 2024-05-08  
 Ref No. : For Unit FOC (4500 Hrs) and Inventory Stock, ASS Approve - 017  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : TRUCKHUB COMPLETE SPARE PART CO.,LTD (Myanmar)  
 Contact Person : Ko Nay Lin  
 Tel No : 09-781028888  
 Fax No :  
 Email :  
 Address : No(634-A) No. 3 Road Thingangyun Gyi Village, Mingaladon Township, Yangon

| No | Product          | Description                            | UOM | Wet(kg) | Qty   | Price      | Dis(%) | Amount       |
|----|------------------|--|-----|---------|-------|------------|--------|--------------|
| 1  | 1000422382-CEIII | Fuel Main Filter For ME315/ME210/ME375 | PC  |         | 30.00 | 104,000.00 |        | 3,120,000.00 |
| 2  | 1000442627-CEIII | Engine Oil Filter For ME315/ME210      | PC  |         | 30.00 | 44,000.00  |        | 1,320,000.00 |

Subtotal : 4,440,000.00  
 VAT : 0.00  
 Total Amount : 4,440,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : For Unit FOC (4500 Hrs) and Inventory Stock, ASS Approve - 017

( Prepared By )

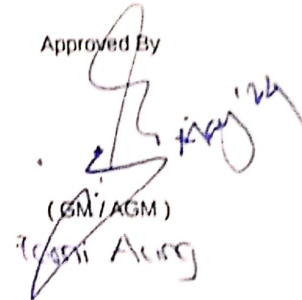
Checked By

Acknowledge By

Approved By

Checked By



Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Soe Yu Nandar

Hanna Nu Shwe

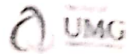
Hanna Nu Shwe

Toshi Aung

(Only Foreign PO)

GR-24050003

# LOCAL INVENTORY PURCHASE REQUEST FORM



Name : .....CE3 BU.....

Proposal No. : .....017.....

Proposal Date : .....4.5.2024.....

Order Type : For Unit FOC (4500 Hrs) and Inventory Stock

Supplier - A

Name: TRUCKIHUB COMPLETE  
SPARE PART CO.,LTD

Contact No.09453908502

Address ...Shop 1-Nanggyi (12), Room  
16, Buyin Naung Market

Supplier -B

Name Multipart .....

Contact No. 09260144931.../09-  
5177792.....

Address .....

Supplier -C

Name- Zawe  
Contact No.- 09-450159886, 09-  
2549966057, 09-775687854

Address - Block(12),Room(16),Buyin  
Naung Market.

| No.                 | Brand | MC Model                                    | Description                            | Parts No.        | Qty | Price   | Amount           | Qty | Price    | Amount | Qty | Price    | Amount |
|---------------------|-------|---|--|------------------|-----|---------|------------------|-----|----------|--------|-----|----------|--------|
| 1                   | Local | ME210                                       | Fuel Main Filter For ME315/ME210/ME375 | 1000422382-CEIII | 30  | 104,000 | 3120000          |     | No Stock |        |     | No Stock |        |
| 2                   | Local | ME210                                       | Engine Oil Filter For ME315/ME210      | 1000442627-CEIII | 30  | 44,000  | 1320000          |     | No Stock |        |     | No Stock |        |
| <b>Total Amount</b> |       |   |  |                  | 60  |         | <b>4,440,000</b> |     |          |        |     |          |        |
| <b>Remark</b>       |       | For Unit FOC (4500 Hrs) and Inventory Stock |  |                  |     |         |                  |     |          |        |     |          |        |

Requested by

Sign :   
Name : Soe Yu Nandar

(Inventory)

Checked by

Sign :   
Name : Hnin Nu Nu Hlaing

(DI)

Acknowledged by

Sign :   
Name : Zarni Aung

(AGM/GM)

Approved by

Sign :   
Name : KBin Sandi Aye

(ASS)

- 1). HO-7, HML-4, MDY-13, MAH-9, MLT-1, MYK-2, MKN-9, TCL, 3 Pcs.  
2). HO-8, HML-5, MDY-2, MAH-5, MLT-1, MYK-2, MYK-1, MKN-5, TCL-3 Pcs

02-CE3-PRT-FRM-003-01



### Concrete Equipment 3 Purchase Order

**Document Number** : CE3-PRT-PO-24050004  
**Document Date** : 2024-05-06  
**Ref No.** : CPO-MDY-PT-2024-April-CE3-0004 Customer - Ko Ye' Htet Aung, Model - ME375 , ASS No. - 20  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : By Local

**Supplier** : TRUCKHUB COMPLETE SPARE PART CO.,LTD  
**Contact Person** :  
**Tel No** : 09453908502  
**Fax No** :  
**Email** :  
**Address** :

| No | Product            | Description               | UOM | Wet(kg) | Qty  | Price     | Dis(%) | Amount    |
|----|--------------------|---------------------------|-----|---------|------|-----------|--------|-----------|
| 1  | 612600061361-CEIII | Alternator Belt for ME375 | PC  |         | 1.00 | 47,000.00 |        | 47,000.00 |

**Subtotal** : 47,000.00  
**VAT** : 0.00  
**Total Amount** : 47,000.00

**Purchaser** : Soe Yu Nandar  
**Delivery Date** :  
**Payment Terms** : Cash Down

**Remarks** : CPO-MDY-PT-2024-April-CE3-0004  
 Customer - Ko Ye' Htet Aung, Model - ME375 , ASS No. - 20

(Prepared By)

Procurement

Soe Yu Nandar

Checked By

DH / After Market Manager

Hnin Nu Hlaing

Acknowledge By

(BU Finance)

Hnin Nu Shwe

COP No. - 24050004

Approved By

(GM / AGM)

Ko Ye' Htet Aung

Checked By

After Sale  
(Only Foreign PO)

# TRUCKHUB COMPLETE SPARE PART CO.,LTD

Address : No(534-A), အမှတ်(၃)လမ်းမကြီး၊ သာယာဝတီမြို့နယ်၊ မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်း  
Phone : 09-781 020 888, 09-678 676 777, 09-787 760 777

**TRUCKHUB**  
COMPLETE SPARE PART

**OFFICIAL RECEIPT**

1176

Receipt No : OR

Date : 11.6.2024.

We have duly received the sum of ~~USD~~/Kyats 4487000/-

(~~USD~~/Kyats ကျပ်ငွေ: ဆယ်ငါးလေးထောင် နှစ်သိန်း နှစ်ရာတစ်ထောင်တည်း၊ Only)

From UMG (Red Plus)

For TH-002437 + 002439

Received by

Signature : HTM

Name : HTM

NRC No. : \_\_\_\_\_

Paid by

Signature : HTW

Name : HTW

NRC No. : \_\_\_\_\_