

Kpay



### CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho  
 Department Name :  
 Payment Date : 2025-06-16  
 Payment Voucher : EX-COP-2025-06-00003  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 3000000.0  
 Currency : MMK  
 Exchange Rate : 4,480.0

Budget Type : Include Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_ServiceDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Expense claim for customer U Myo Zaw Oo; Broker pay to U Myo Min Aung (30Lakhs) for ZX210/ Sr no-90481	Marketing & Sale Support Department(COP)	3,000,000.00	Expense claim for customer U Myo Zaw Oo; Broker pay to U Myo Min Aung (30Lakhs) for ZX210/Sr no-90481

Expense Total 3,000,000.00 K  
 Additional/Refund

Note: -----

Paid -----

Description:

Paid By  
 Name : *su su Hlaing*  
 NRC No :  
 Date : *16.06.25*

Received By  
 Name : *Theodor Min The*  
 NRC No : *12 (PAME NRC) 10972*  
 Date : *16.6.25*

No. 152, Hlaingtharya Industrial Zone (4)  
 Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-06-04	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-06-00003	Superior Approved : F&AManagerCOP
No :	By :
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 3000000.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Expense claim for customer U Myo Zaw Oo; Broker pay to U Myo Min Aung (30Lakhs) for ZX210/ Sr no-90481	Marketing & Sale Support Department(COP)	3,000,000.00	Expense claim for customer U Myo Zaw Oo; Broker pay to U Myo Min Aung (30Lakhs) for ZX210/Sr no-90481

Expense Total                      3,000,000.00 K ✓  
 Additional/Refund

Note: .....

<p><i>Tin Lin Cho</i></p> <p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><i>Tin Lin Cho</i></p> <p>F&amp;A     6/6/25</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><i>Aung Mye Win</i></p> <p>GM/AGM</p> <p>Name : <u>Aung Mye Win</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><i>Aung Mye Win</i></p> <p>COP</p> <p>12/06/2025</p> <p>Approved</p> <p>Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
---	--	--	---



# LUCKLY MONEY REQUEST FORM

Payment No -

Date - 6. May. 25

SO No. - COP.U NT-50-25040002

Lucky Money Amount : 30 Lakhs

(MMK - 30 Lakhs)

### Customer Information

Name - U Myo Zaw Oo

NRC No.

- 51KalaHta (N)244038

Address - Ngbaat Pyaw Taw village, Kgaik Hta tsp.

Phone No

- 09-652884281

### Machine Description

Brand - Hitachi

Model

- ZX210LCR-5G

Serial No - 90481

Machine Price

- \$ 182000/-

Received Date - 24. Apr. 25

Received Amount

- \$ 127,539.5

RV No. - RV-COP-2025-04-00036 (\$ 127,539.5)

### Receiver Information

Name - U Myo Min Aung

NRC No.

- 91WaTana (N) 184157

Address - Hpagar Su Village, Win Twin tsp.

Phone No.

- 09-402719845

Prepared By;

Acknowledged By;

Checked By;  
(BU FNA and Corp; FNA)

Approved By;  
(GM, CFO, CMC)

Received By;

Sign

Name

Position

Tin Lin Cho

ADH

Tin Lin Cho

(Sale Head/BOH)

Tinzar Hlaing

(BU FNA Head)

Aung Thu Win

(GM)

(CFO)

(CMC's COO)

02-COP-MSS-FRM-004-00

All AR isn't finished.

Broker fee is 30 lakhs (upon delivery) approved by COO & VCM.

Broker kpay သာ 30 Lakhs ကိုသာ ချုပ်ဆိုပါမည်။

**Common Purpose  
SALES ORDER**

<b>Document Number</b> :	COP-UNT-SO-25040002	<b>Customer /Company Name</b> :	MYO ZAW OO.U(5/KALAHITA(11)244038)
<b>Document Date</b> :	2025-04-25	<b>Contact Person</b> :	MYO ZAW OO.U(5/KALAHITA(11)244038)
<b>Ref No</b> :	UCCOMLP/2025/CE2/04/003	<b>Tel No.</b> :	09-652884281
<b>Currency</b> :	USD	<b>Fax No.</b> :	
<b>Salesman</b> :	Zaw Thet Wai	<b>Email</b> :	
<b>Tax Type</b> :	no_tax	<b>Address</b> :	NGHAAT PYAW TAW VILLAGE, KYAIK HTO TOWNSHIP. Tel: 09-652884281

No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	HITACHI	EXCAVATORZX210LCH-5G	HITACHI EXCAVATOR ZX210LCH-5G	1.00	Unit	182,000.00	182,000.00

**Subtotal** : 182,000.00  
**Discount** : 0.00  
**W/Tax** : 0.00  
**Total Amount** : 182,000.00

**Delivery Date** : 2025-04-30  
**Payment Terms** : 70% DP, 30% Balance, 4 Month, Monthly Pay, No interest  
 RV-COP-2025-04-00036 (24-Apr-25)MMK 565,000,000.00 @ 4430 USD 127,539.5  
 1 month after delivery (May25) (USD 13,615.13)= USD 13,615.13  
 2 month after delivery (Jun25)(USD 13,615.13)= USD 13,615.13  
 3 month after delivery (Jul25) (USD 13,615.13)= USD 13,615.13  
 4 month after delivery (Aug25) (USD 13,615.13)= USD 13,615.13

**Remarks** : MC Selling Price -USD 182,000  
 \* Sale Type- Credit  
 \*Landed - Yangon Landed  
 \*Collateral - Not Provided  
 \*No Interest  
 \*Warranty - 2Yr / 4000Hr (which ever come first)  
 \*FOC - Filters for 2000 hr  
 \*Transporter Charges pay by customer  
 \*Broker Name- U Myo Min Aung  
 \*Broker Amount-30 Lakhs (Upon delivery)  
 \*Broker Ph No- 09-402719845  
 \*Broker NRC- 9/WaTaNa(N)184157  
 \*Address- Hpayar Su Village, Win Twin Township  
 \*Sr no- HCMDCDF5T00090481

Prepared By  
  
 BU (Sale Admin)

Checked By  
  
 BU FNA

Acknowledge By  
  
 AGN/GM



CUSTOMER CONFIRMATION ORDER FORM

CCO Date : 24. 4. 2025  
 CCO No : UCCO /NLP / 2025 / CE2 / APR / 003  
 Company Name :  
 Contact Person Name : U Myo Zaw Oo  
 Address : ဂွမ်ပျာပေတံတေးမြို့နယ်၊ ကျောက်တိုင်မြို့နယ်  
 Phone Number : 09 652 884 287  
 Customer NRC No : 5/တၢ်မူလ (ဧ) ၂၄၄၀၃၀  
 Brand Name : Hitachi  
 Machine Model : ZX210LCR-5G  
 Machine Price : \$ 182,000  
 Machine Qty : 1  
 Import License & Duty Charges : Yangon Landed  
 Warranty Term : 2 years (or) 24000 hrs (whichever come first)  
 Estimate Delivery Time : 4<sup>th</sup> week of April 2025  
 Payment Term : 70% DP, Balance 30%, 4 months monthly pay, no intere  
 FOC : Filters for 2000 hrs  
 Discount :  
 Business Type : Gold Mining  
 Jobsite Location : ဂွမ်ပျာပေတံတေးမြို့နယ်၊ ကျောက်တိုင်မြို့နယ်  
 Lucky Money Amount : 30 Laks (MMK)  
 Receiver Name (Lucky Money) : U Myo Min Aung  
 Receiver Ph No (Lucky Money) : 09 4027 19845  
 Receiver Address (Lucky Money) : Bago Township  
 Receiver NRC No (Lucky Money) : ၉/တၢ်မူလ (ဧ) ၁၀၄၁၅၇  
 Sales Person Name : Zaw Thet Wai  
 Branch or BU Name : NLP Branch

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 : Zaw Thet Wai  
 (Sales Person)

Acknowledged by  
 Signature :   
 Name : Kyaw Ko Ko Htet  
 (BOH/AGM/GM)

Approved by  
 Signature :   
 Name : U Myo Zaw Oo  
 NRC No : 5/တၢ်မူလ (ဧ) ၂၄၄၀၃၀  
 (Customer)

12-NLP-SLS-FRM-002-01

CE2 Deal Proposal and Approv  
8 members

Ko Ag Thu Win

Dear Sayar and Ko Zaw Min Myat  
I would like to request deal proposal for ZX210-5G one unit  
Customer : U Myo Zaw Oo  
Address : Ngapyaw Taw Village, Kye-khto Township  
Job site : Kyeikhto (Thayet Kone)  
Application: Gold Mining  
New/ Old : New  
Sale Person : Zaw Thet Wai  
Branch : NLP/BGO  
Model : ZX210-SG New  
Machine Location : YGN  
Landed : YGN  
Machine Price : 185,000 USD  
Request Price: 182000USD  
Payment: 70%DP, 30% balance 4moths monthly pay, without interest  
Warranty : 2Yr / 4000Hr which ever come first  
FOC - Filters for 2000 hr  
Broker Fee 30L upon delivery  
Broker Name : U Myo Min Aung  
Ph No : 09402719845

Remark: We ald checked BOH for Customer condition and jobsite, jobsite is very close with Kyeikhto and Our loyal customer U San Lwin Mg is grantor who have ZX210-5 2Units from us and good payment history customer .Customer is now using DX225 one unit and other machines were used by rental.

Pls kindly may we know your instructions on it.

edited 1:56 PM

Ko Zaw Min Myat

Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat I would like to reque...  
Pls sell customer U Myo Zaw Oo with well credit assessment and make sure to collect balance AR. Also put U San Lwin Mg as guarantor.

2:01 PM

Ko Ag Thu Win

Ko Zaw Min Myat  
Pls sell customer U Myo Zaw Oo with well credit asses...  
Noted and Thanks Ako

2:11 PM

U Aye Min Htoon

CE2 Deal Proposal and Approv  
8 members

Remark: We ald checked BOH for Customer condition and jobsite, jobsite is very close with Kyeikhto and Our loyal customer U San Lwin Mg is grantor who have ZX210-5 2Units from us and good payment history customer .Customer is now using DX225 one unit and other machines were used by rental.

Pls kindly may we know your instructions on it.

Ko Zaw Min Myat

Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat I would like to reque...  
Pls sell customer U Myo Zaw Oo with well credit assessment and make sure to collect balance AR. Also put U San Lwin Mg as guarantor.

Ko Ag Thu Win

Ko Zaw Min Myat  
Pls sell customer U Myo Zaw Oo with well credit asses...  
Noted and Thanks Ako

U Aye Min Htoon

Ko Ag Thu Win  
Dear Sayar and Ko Zaw Min Myat I would like to reque...  
Please proceed to sell to customer U Myo Zaw Oo after doing proper credit assessment.  
Please take care to collect AR regularly w/o overdue.

Ko Shwe Phyo Kyaw-CES OM

Ko Zaw Min Myat  
Pls sell customer U Myo Zaw Oo with well credit asses...  
Noted and Thanks Akogy!

U Aye Min Htoon

Please proceed to sell to customer U Myo Zaw Oo afte...  
Noted and Thanks Sayar.

Ko Ag Thu Win

U Aye Min Htoon  
Please proceed to sell to customer U Myo Zaw Oo afte...  
Noted and Thanks Sayar

## RECEIPT VOUCHER

Customer Name : MYO ZAW OO,U	Invoice Date :
Receipt Date : 04/24/2025	Invoice No : (24.4.25), CE2 BU Income (KBZ - 31851322200220502)
Receipt Voucher No : RV-COP-2025-04-00036	Myo Zaw Oo ZX210LCH-5G(1U), Down Payment MMK
Received Method : Manual	USD 127,539.5/-
Received Amount : 565,000,000.00 K	Unit or Part : Unit
Exchange Rate : 4,430.0	Last Approval Status : Posted
Currency : MMK	

No	Description	Reference	Amount
1	RV-COP-2025-04-00036	(24.4.25), CE2 BU Income (KBZ - 31851322200220502) from customer-U Myo Zaw Oo ZX210LCH-5G(1U), Down Payment MMK 565,000,000@4430= USD 127,539.5/-	565,000,000.00

Total Amount : 565,000,000.00  
K

**Note:** (24.4.25), CE2 BU Income (KBZ - 31851322200220502) from customer-U Myo Zaw Oo ZX210LCH-5G(1U), Down Payment MMK 565,000,000@4430= USD 127,539.5/-

**Paid By**

Name : \_\_\_\_\_

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

Date : \_\_\_\_\_

**Received By**

Name : \_\_\_\_\_

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

Date : \_\_\_\_\_

**Common Purpose  
Good Issue**

Document Number	: COP-GIA-25040056	Customer/Company Name	: MYO ZAW OO,U(5/KALAHTA(N)244038)
Document Date	: 2025-04-25 11:03:24	Contact Person	: MYO ZAW OO,U(5/KALAHTA(N)244038)
Ref No	: COP-UNT-SO-25040002	Tel No	: 09-652884281
Currency	: USD	Fax No	:
		Email	:
		Address	: NGHAAT PYAW TAW VILLAGE, KYAIK HTO TOWNSHIP. Tel: 09-652884281

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	HITACHI	EXCAVATORZX210LCH-5G	EXCAVATOR	1.00	Unit	HCMDCDF5T0009048 1

Status : BU/Warehouse( done )  
 Note : MC Selling Price -USD 182,000  
 \* Sale Type- Credit  
 \*Landed - Yangon Landed  
 \*Collateral - Not Provided  
 \*No Interest  
 \*Warranty - 2Yr / 4000Hr (which ever come first)  
 \*FOC - Filters for 2000 hr  
 \*Transporter Charges pay by customer  
 \*Broker Name- U Myo Min Aung  
 \*Broker Amount-30 Lakhs (Upon delivery)  
 \*Broker Ph No- 09-402719845  
 \*Broker NRC- 9/WaTaNa(N)184157  
 \*Address- Hpayar Su Village, Win Twin Township  
 \*Sr no- HCMDCDF5T00090481

Prepared By



BU/BR Sale Admin

Acknowledge By



BU/BR FNA

Approved By



BOH/ABOH/GM/AGM

Received By



Transporter/Customer

နိုင်ငံသားစိစစ်ရေးကတ်ပြား

ဓာတ်ပုံ

အမှတ် / စတန ( ) ၁၈၄၁၅၇

ရက်စွဲ ၁၆.၁၂.၂၀၁၅

အမည် မောင်မျိုးမင်းစောင်

ဖခင်အမည် ဒီးလူဘော်

မွေးသက္ကရာဇ် ၂၅.၇.၁၉၉၄

လူမျိုး/ဘာသာ ဗမာ-ဗုဒ္ဓဘာသာ

အရပ် ၅၆ သွေးတပ်စု

ထင်ရှားသည့်အမှတ်အသား ယာပါး ၅.၅

ထုတ်ပေးရက်စွဲ ၁၆.၁၂.၂၀၁၅

ရက်စွဲ ၁၆.၁၂.၂၀၁၅

ရက်စွဲ ၁၆.၁၂.၂၀၁၅

အမှတ်စဉ် AA 311309

သက်သေပြုချက်အမှတ်

ဓာတ်ပုံ

အလုပ်အကိုင် ကျောင်းသား

နေရပ်လိပ်စာ ဘုန်းဗုဒ္ဓကျေးရွာ

ထိုးမြဲလက်မှတ် ဝမ်းဗွင်းမြို့နယ်

ထိုးမြဲလက်မှတ် Myo

၁။ ဤကတ်ပြားကို အမြဲဆောင်ထားရမည်။

၂။ ဖောက်ဖျက်မှု ပျက်စီးသည့်အခါ သက်ဆိုင်ရာ ရဲစခန်း၊ မြို့နယ်လူဝင်မှုကြီးကြပ်ရေး နှင့် အမျိုးသားမှတ်ပုံတင်ရေးဦးစီးဌာနမှူးရုံးသို့ သတင်းပို့ရမည်။

၃။ ဤလက်မှတ်ကို အသက် ( ၃၀ ) နှစ်ပြည့်လျှင် လဲလှယ်ရမည်။ ပျက်စီးလျှင် ပြန်လဲရမည်။