

Date : 28. Nov. 24

BU/BR/Division : CE2

Department : M39

Issue Amount : 15,000,001- Kyats/ USD

Budget include (or) Not :

 Yes Budgeted Title and Amount :
 No Reasons for : Broker charges

Required For:





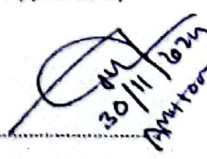
Pay for U Aung Zaw Moe lucky money charges (Sr no - 02935)

Broker name - Ko Ngein Chan Ko Ko

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်စမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Tin Lin Cho	Tin Lin Cho	Tinzar Hlaing	Aung Thu Win	Aung Thu Win



LUCKLY MONEY REQUEST FORM



Date - 22. Nov. 24

Payment No -
SO No - 00E-UNT-30-2410002 ✓
Lucky Money Amount : 15 Lakhs ✓

(MMK-15000001-)

Customer Information

Name - U Aung Zaw Moe ✓
Address - No. 230, Kyaukpadaung Street, Sanchaung, Yangon, Myanmar ✓

NRC No. - 01H0W0 M0C N 1033298 ✓
Phone No - 09-254363633 ✓

Machine Description

Brand - Matador ✓
Serial No - 02335 ✓

Model - M1E220
Machine Price - \$65,000/- ✓

Received Date - 6. Nov. 24, 4. Nov. 24 ✓
RV No. - HQT.BV.2024-11-0146, HQT.BV.2024-11-0049 ✓

Received Amount - \$65,000/- ✓

Receiver Information

Name - Ko Ngen Chan Ko Ko ✓
Address - Mjyeik ✓

NRC No. - 121 T0M10N0 (N) 116265 ✓
Phone No. - 09-250613954 ✓

Prepared By:

Name : Jia Lin Cho
Position : ADH

Acknowledged By:

Name : Jia Lin Cho
(Sale Head/BOH)

Checked By:
(BU FNA and Corp. FNA)

21/11/24

Name : Tin Aung Hlaing
(BU FNA Head)

Approved By:
(GM, CFO, CMC)

(CFO)

Received By:

(CMC's COO)

02-COP-MISS-FRM-004-00

All AR finished. (new customer)
Broker K-payed 15 Lakhs ၂၀၀.၇၆၀
Broker fee is 15 Lakhs (after fully payment) approved by VC & COO.

**Concrete Equipment
SALES ORDER**

Document Number : BCE-UNT-SO-24110002	Customer /Company Name : AUNG ZAW MOE,U(6/HTAWANA(N)033298)
Document Date : 2024-11-06	Contact Person : AUNG ZAW MOE,U(6/HTAWANA(N)033298)
Ref No : UCCO/MYK/CE5/2024/11/001	Tel No. : 09-925436967709-9254369677
Currency : USD	Fax No. :
Salesman : Thant Zaw Naing	Email :
Tax Type : tax_in	Address : NO(230), KYANG THIT ST, TA LINE MA QUARTER, DAWEI TSP, TANINTHARYI DIVISION Tel: 09-9254369677

No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	65,000.00	65,000.00

Subtotal : 65000.00
Discount : 0.00
W/Tax : 0.00
Total Amount : 65,000.00

Delivery Date : 2024-11-30
Payment Terms : Cash down
HQT-RV-2024-11-0146 (6-Nov-2024) USD- 64,000
HQT-RV-2024-11-0049 (4-Nov-2024) USD-1,000

Remarks : * MC Selling Price -USD 65,000
* Sale Type- Cash Down
*Landed - Myeik Landed
*Collateral - Not Provided
*No Interest
*Broker Name-Ko Nyein Chan Ko Ko
*Broker Fees- 15 Lakh
*Phone No-09250613954
*NRC No-12/TaMaNa(N)116265
*Address- Myeik
*Yangon to Myeik Transporter Charges pay by COP(120Lakhs)
*Machine Serial No -ME220SH02335 (Used)

Prepared By

BU (Sale Admin)

Checked By

BU FNA

Acknowledge By

ASM/GM

**Concrete Equipment
Good Issue**

Document Number : BCE-GIA-24110025
 Document Date : 2024-11-22 10:51:03
 Ref No : BCE-UNT-SO-24110002
 Currency : USD

Customer/Company Name : AUNG ZAW MOE,U(6/HTAWANA(N)033298)
 Contact Person : AUNG ZAW MOE,U(6/HTAWANA(N)033298)
 Tel No : 09-925436967709-9254369677
 Fax No :
 Email :
 Address : NO(230), KYANG THIT ST; TA LINE MA QUARTER, DAWEI TSP,
 TANINTHARYI DIVISION Tel: 09-9254369677

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	ME220SH02335-CEV

Status Note : BU/Warehouse(done)
 : * MC Selling Price -USD 65,000
 : * Sale Type- Cash Down
 : *Landed - Myeik Landed
 : *Collateral - Not Provided
 : *No Interest
 : *Broker Name-Ko Nyein Chan Ko Ko
 : *Broker Fees- 15 Lakh
 : *Phone No-09250613954
 : *NRC No-12/TaMaNa(N)116265
 : *Address- Myeik
 : *Yangon to Myeik Transporter Charges pay by COP(120Lakhs)
 : *Machine Serial No -ME220SH02335 (Used)

Prepared By

Acknowledge By

Approved By

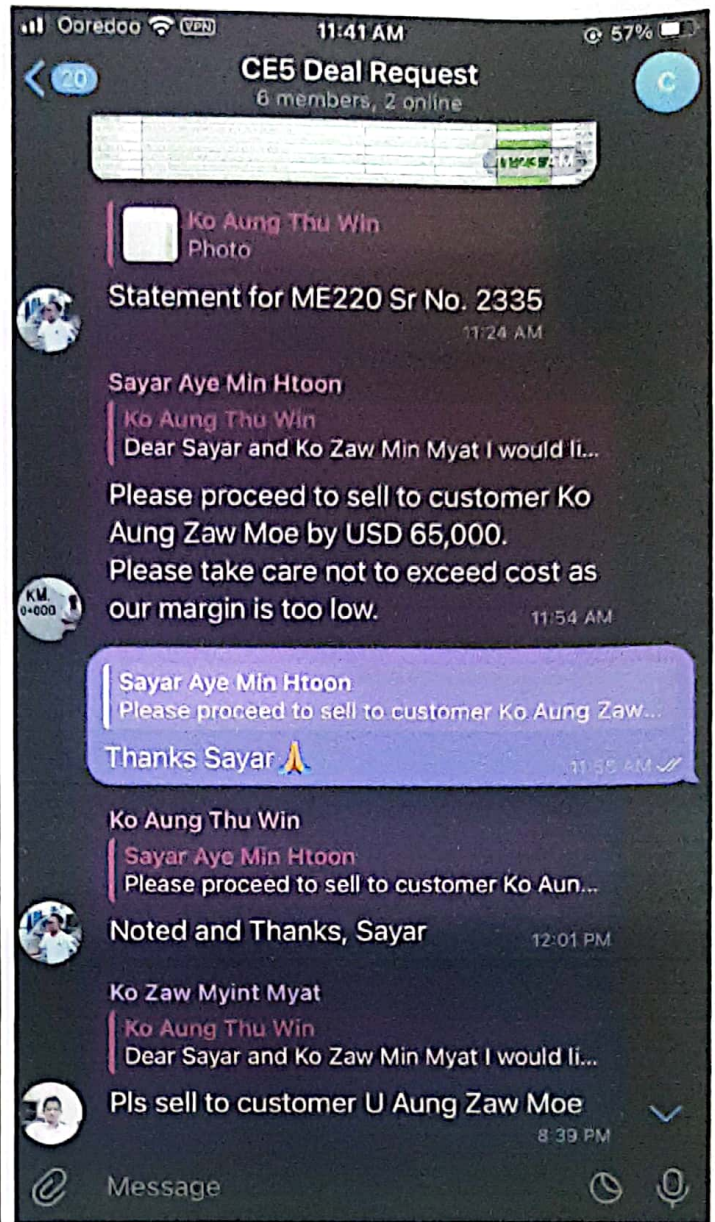
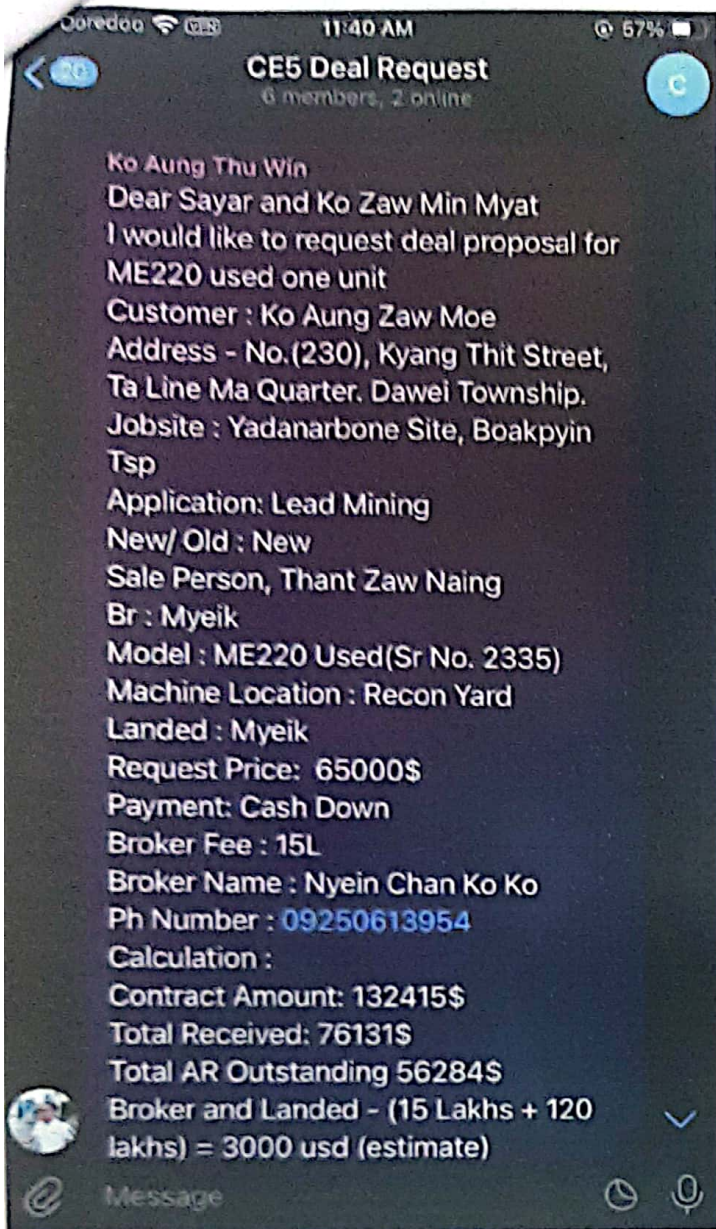
Received By

BU/BR Sale Admin

BU/BR FNA

BOH/ABOH/GM/AGM

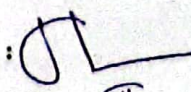
Transporter/Customer

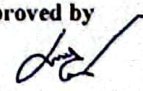


CCO Date :
 CCO No. :
 Company Name : U Aung Zane Moe
 Contact Person Name : U Aung Zane Moe
 Address : No(230), Kyaung Thit St, Ta Line Ma Quarter, DWI Tsp.
 Phone Number : 09-254369677
 Customer NRC No. : 6/HtaWlaNa (N) 033298
 Brand Name : MATADOR
 Machine Model : ME220 used (Sr No. 02335)
 Machine Price : 65000 USD (Landed Myeik)
 Machine Qty : 1-unit
 Import License & Duty Charges : -
 Warranty Term : -
 Estimate Delivery Time :
 Payment Term : Cash Down
 FOC : -
 Discount : -
 Business Type : Load Mining
 Jobsite Location : Yadanarbone, Tani Thangji Tsp.
 Lucky Money Amount :
 Receiver Name (Lucky Money) :
 Receiver Ph No. (Lucky Money) :
 Receiver Address (Lucky Money) :
 Receiver NRC No. (Lucky Money) :
 Sales Person Name : Thant Zane Naing
 Branch or BU Name : Myeik.

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 :
 (Sales Person)

Acknowledged by
 Signature : 
 Name : Aung Thu Win
 (BOH/ AGM/ GM)

Approved by
 Signature : 
 Name : ဦးအောင်အောင်
 NRC No. : 6/0004(၇၆)0221၉၈
 (Customer)



CUSTOMER CONFIRMATION ORDER FORM



CCO Date : 19. NOV. 2024
 CCO No : UCCO / MYR / CES / 2024 / 11 / 001
 Company Name : U Aung Zone Pte
 Contact Person Name : U Aung Zone Pte
 Address : No 1230, Kyaung Thit St, Talaing Ma Saikhe, DWS 7
 Phone Number : 09 254 56 96 17
 Customer NRC No : 01/Ma Wla Na (W) 033778
 Brand Name : M/M/30K
 Machine Model : M6770 used (Se No 012555)
 Machine Price : 25000 USD (Loaded Myeik)
 Machine Qty : 1 unit
 Import License & Duty Charges : -
 Warranty Term : -
 Estimate Delivery Time : -
 Payment Term : Cash Down
 FOC : -
 Discount : -
 Business Type : Local Money
 Jobing Location : Talaing Ma Saikhe, Kyaung Thit
 Lucky Money Amount : 15 Lakhs
 Receiver Name (Lucky Money) : Ko Nyein Chan 16 Ko
 Receiver Ph No (Lucky Money) : 09-250 613954
 Receiver Address (Lucky Money) : Myeik
 Receiver NRC No (Lucky Money) : 12/mo p (P) 116 285
 Sales Person Name : Aung Zone Pte
 Branch or BU Name : Myeik

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 : Aung Zone Pte
 (Sales Person)

Acknowledged by
 Signature :
 Name : Aung Zone Pte
 (BOH/AGM/GM)

Approved by
 Signature :
 Name : Ko Nyein Chan 16 Ko
 NRC No : 12/mo p (P) 116 285
 (Customer)

UCCO/ISS/FORM/07/01



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-2024-11-0146

Currency : USD

Voucher Date : 2024-11-06

From :

No	Description	Purpose	Subtotal
1	Received from CE5 BU to HO Cash, Cash Down Unit Income From Ce5 customer, U Aung Zaw Moe; USD-64,000/- . Serial No: 02335 ME220-Used	Aff # Commom Purpose Co.,Ltd. (CE 2)-HQ	64000.00
Total			64,000.00

Total In Words :

Journal Remarks : Received from CE5 BU to HO Cash, Cash Down Unit Income From Ce5 customer; U Aung Zaw Moe; USD-64,000/- . Serial No. 02335 ME220-Used

မြူးမာမာမာမာမာမာ

Date : 6.11.24

Name/NRC No: ၆/၀၀၀၇(၉၉) ၀၇၃၂၆၈ Signature :

၀၉၂၅၄၃၆၇၄၇၇

Thazin Win

Cashier

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-2024-11-0049
Voucher Date : 2024-11-04

Currency : USD
From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used, (Sr no-2335) USD-1,000/- (CE5 BU Income)	Aff # Commom Purpose Co.,Ltd. (CE 2)-HQ	1000.00
Total			1,000.00

Total in Words : _____
Journal Remarks : Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used, (Sr no-2335) USD-1,000/- (CE5 BU Income)

Date : _____ Name/NRC No : _____ Signature : _____
Cashier _____ Signature : _____