



INVOICE SUMMARY FOR PAYMENT CHECKING




Date: 28.04.2025


No.	Brand	PO Reference	FPO No.	FPO Date	Customer Name	Invoice Date	Invoice No.	Invoice amount (CNY)	Freight	Remark
1	VOLVO	CE1-PRT-PO-25040010	CCO-CEQ-PHK-2025-04-0001	4/23/2025	Customer Name=Ko Xlao Kaln@PHS	4/24/2025	HU-WS-2050424SP	20,992.00	Air	50% advance=\$3046.06x4440, Exchange Rate (23.April.2025)

Total Inv amount: 20,992.00


Requested by

Signature : 
Name : Zaw Myo
Designation : Procurement

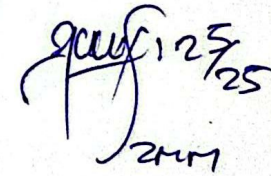
Acknowledge by

Signature : 
Name : Aye Theingi Myint
Designation : PRT Head

Received by

Signature : 
Name : Moh Moh Khaing
Designation : FNA Dept

Approved by

Signature : 
Name : Min Thuya
Designation : GM/AGM

02-CE1-PRT-FRM-002-00

湖南玛塔多机械有限公司

地址: 湖南长沙星沙经济技术开发区螺丝塘路1号德普企业园8-C栋



HUNAN MATADOR MACHINERY CO.,LTD.

HO: Block 8C, No.1#, Luo Si Tang road, Depu enterprise center. Xingsha, Changsha, Hunan, P.R.C

Tel/Fax : 0086 731 88392860

PROFORMA INVOICE

Date: April.24th,2025

PI NO: HU-WS-20250424SP

ATTN: Win Strategic Co.,Ltd

Address: No.592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,
Hlaing Thar Yar Township, Yangon, Myanmar

Contact: Aye Theingi Myint Phone: 0095 9428147798

Payments terms: 100% been paid before delivery.

Delivery time: 12 days after payment

Place of load: Changsha ,China

Bank information:

Benefit name: 王唯一

Bank name: 光大银行星沙支行

Account No: 6226662600746608

Pos	Description	Q'ty (pcs)	unit price	Total amount
			EXW(CNY)	
1	16908868 Bearing	1	¥11,000	¥11,000
2	15061141 Bearing	1	¥9,992	¥9,992
3	packing & shipping to china guangzhou logistic company		¥0	
4	TOTAL AMOUNT IN CNY		¥20,992 ✓	
5	TOTAL AMOUNT IN USD (USD/CNY 1: 7.25)		US\$2,895	

SAY US DOLLAR TWO THOUSAND EIGHT HUNDRED AND NINTY FIVE ONLY

Note: please double confirmation by telephone conversation with buyer account(0086 13487316785) before buyer make any payment to seller to avoid any fake email pretending as seller to money form buyer.



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RE: Oversea Purchase Orders for PHK Branch Customer Ko Xiao Kain@PHS (CE1-PRT-PO-25040010)

Reply Reply All Forward

Fri 4/25/2025 3:49 PM



Naw Agnes <naw.agnes@umgroups.com>

To: 'Zaw Myo'; thintin.nwe@umgroups.com

Cc: 'Aye Theingi Myint'; aungphyo.hein2@umgroups.com; myohtet.mon@umgroups.com; mohmoh.khaing2@umgroups.com; myowin.hping1@umgroups.com; aungwin.shwe@umgroups.com; sumyat.san@umgroups.com

Dear Bro Zaw Myo

Kindly proceed for ERP No: CE1-PRT-PO-25040010 & Odoo NO: PO-PRT-CE1-2025-04-00042



Thanks & Best Regards,

Naw Agnes

Corporate Finance Division

Inventory Department;

Ph: :09400965849

Search

11:39 AM 4/28/2025

RECEIPT VOUCHER

Customer Name : XIAO KAIN,U
 Receipt Date : 04/22/2025
 Receipt Voucher : RV-CE1-2025-04-00040
 No
 Received Method : Manual
 Received Amount : 13,524,500.00 K
 Exchange Rate : 4,440.0
 Currency : MMK

Invoice Date :
 Invoice No :
 Unit or Part : Spare Part
 Last Approval : Posted
 Status

No	Description	Reference	Amount
1	RV-CE1-2025-04-00040		13524500.0

Total Amount : 13,524,500.00
K

Note: Advance Received from customer Ko Xiao Kain@PHS for Air Order 50% Advance, \$ 3046.06 @ 4440Rate = MMK-13,524,500/-

Sale Dept	Finance & Account Dept	Customer	Received By
Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :



QUOTATION FORM



Customer Name : Pharkant
 Quotation No. : CE1/PRT/2025/04/004
 Date : 5-Apr-25
 Machine Information : A40F

No.	Brand	Description	Supply part No.	Customer Part No.	Order	Supply	Stock status			Unit Price	Total (USD)	Remark
					Qty	Qty	HO	Supplier	Other	with Tax (USD)		
1	Volvo	Bearing	16908868		1		No Stock	Ex stock		2,946.98	2,946.98	
2	Volvo	Bearing	15061411		1		No Stock	Ex stock		2,676.93	2,676.93	
Parts Total											5,623.91	
Estimate AC/EC											440.91	
Grand Total											6,064.82	

Stock Status : For Ex Stock in Supplier, Subject to prior sale
 Delivery time : 2~3 week by air after confirmation (Not include Thingyan Holidays)
 Price Validity : End of Apr'25
 Payment Term : 50% advance on cofirmation, Remain 50% on delivery
 Remark : Delivery time depends on the political situations

02-CE1-PRT-FRM-007-00

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-25040010
 Document Date : 2025-04-23
 Ref No. : CCO-CEQ-PHK-2025-04-0001 CPO-CEQ-PHK-2025-04-0002(Air PO) Customer Name=Ko Xiao Kain@PHS Machine Model=A40F RV-CE1-2025-04-00040 50% advance=\$3046.06x4440,Exchange Rate (23.April.2025)
 Purchase Type : Customer Order
 Currency : CNY
 Payment : By Air

Supplier : HUNAN MATADOR MACHINERY CO.,LTD
 Contact Person : Mr Michael
 Tel No : 00867318839286008673188392860
 Fax No : 008673188392860
 Email :
 Address : BLock 8C, NO.1#, Luo Si Tang Road, Parkview garden, Xingsha, Changsha, Hunan, P.R.C

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	16908868	Bearing	PC	14.61	1.00	11,000.00		11,000.00
2	15061411	Bearing	PC		1.00	9,992.00		9,992.00

Subtotal : 20,992.00
 VAT : 0.00
 Total Amount : 20,992.00 ✓

Purchaser : Zaw Myo
 Delivery Date : 2025-05-14
 Payment Terms : Within one Week
 Remarks : CCO-CEQ-PHK-2025-04-0001 CPO-CEQ-PHK-2025-04-0002(Air PO) Customer Name=Ko Xiao Kain@PHS Machine Model=A40F RV-CE1-2025-04-00040 50% advance=\$3046.06x4440,Exchange Rate (23.April.2025)

(Prepared By)

Procurement
 Zaw Myo

Checked By

Aye Thengyi Myint
 DH / After Market Manager

Acknowledge By

Moh Moh Khin
 (BU Finance)

Approved By

Min Thu Ya
 (GM / AGM)

Checked By

Aung Hein Win
 (Only Foreign PO)
 23/4/25

⇒. No stock.
 ⇒. COD , 50% already paid.
 ⇒. To open invoice within 2 weeks from 00 date.

25/4/25
 24/4/25

Aye Min Htoon
 VCM



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : CCO/CE1/PHK/25/04/10001 (Air Po) / CPO-0002

To : Ko Xico Kain

Date : 22.4.25

Ref No. : CE1/PRT/2025/04/10004 (22.4.25) , A40F

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark	
					(USD)	(Kyat)	(USD)	(Kyat)		
1	Volvo	Bearing	16908868	1	2946.98		2946.98			
2	Volvo	Bearing	15061411	1	2676.93		2676.93		5623.91	
Freight Cost								440.91		
Commercial Tax (5%)										
Total Amount								6064.82		

Payment Term : 50% advance on total amount.

Delivery Term : 2~3 week by air

Note : Collect 50% of total sale for Air/Sea freight as a advance.

..... \$ 3046.06 @ A440R (PV: CE1-2025-04-0001a, 22.4.25) , Balance: \$ 8018.76

Prepared by

Acknowledged by

Approved by

Name : Sei Xlandi Kyan

Name : Myo Min Htike

Name : Ko Nyo Win Kyan

Sign :

Sign :

Sign :

(Parts Admin)

(ABOH/BOH)

(Customer)

12-PHK-PRT-FRM-003-02