



CASH CLAIM FORM

Date : 8.3.2024

BU/BR/Division : CE-T

Department : spare part

Issue Amount : 1446500% Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Lucky Money for buying spare part of Cus; Htoo International

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Kyace Thet Paing Aye Theingi Myint Myat Min Thaw Wutt Yee Aung Aye Min Htun  
(Vice Chairman)

04-CFD-CAS-FRM-005-03

CEI-PRT- SI - 23100086 - \$6742.31

INV/CEC(M)/PRT/2023/12/99145 - 7510.20\$

Total - 14252.51\$

37. = 427.58

# LUCKY MONEY REQUEST FORM

CE1 - PRT - SI - 23100086 / CE1 - PRT - SI - 23120075  
 Net Amount: (Net sale 14252.51x 31) MMK - 427.58 \$

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

**Customer Information**

Name - HTOO International Industry NRC No. ✓  
 Address - NO(12), Kha Paung Street, (10) Phone No. - 24/Mama Na (N) 201979  
 Htaing Township, Yangon - word, Phone No. - 09-78580093  
 Machine Description  
 Brand - VOLVO  
 Serial No. -  
 Model - Ec 400 B Prime ✓  
 Machine Price -

**Payment Information**

Received Date - 27. Oct. 23 / 21. Dec. 23 ✓ Received Amount - 16965.14 \$  
 RV No. - 44T-RV-2023-10-0898 ✓  
 HAT - RV - 2023-10-0744 ✓  
 Broker information HAT - RV - 2023-12-0638 ✓

Name - KO Mg Mg Sun ✓ NRC No. - 11/1009 (Pee) 071917 ✓  
 Address - NO(12), Kha Paung Street, ✓ Phone No. - 09-882211953 (Kpay) ✓  
 (word), Htaing Township, Yangon.

Request by	Check by	Check by	Acknowledge by	Acknowledge by	Acknowledge by	Approved
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Salesman/ Sales Admin	BR FNA Head	BU FNA Head	BOH	BU GM/AGM	Crop AR	CEO/CFO/ACFO

All AR finished.

12-YGN-SLS-FRM-005-03

Exchange Rate - 3383/-  
 Broker fee is \$ 427.581- (payments finished) approved by V.C  
 Broker kpay \$ 427.58 + 3383 ] \$ 50.09



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-2023-10-0744

Currency :MMK

Voucher Date :2023-10-24

From :

No	Description	Purpose	Subtotal
1	Received money transfer from YGN BR customer income for(For Cus, Htoo International CCO/CEQ(M)/PRT/2023/10/002250% Adv \$5000 * 3350 = 16,750,000/-		
Total			16,750,000.00

Total in Words :  
Journal Remarks : Received money transfer from YGN BR customer income for(For Cus, Htoo International CCO/CEQ(M)/PRT/2023/10/002250% Adv \$5000 \* 3350 = 16,750,000/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_  
Cashier \_\_\_\_\_ Signature : \_\_\_\_\_

1446,503



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon~Patheingyi Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2023-10-0898  
Voucher Date :2023-10-27

Currency :MMK  
From :

No	Description	Purpose	Subtotal
1	Received money transfer from YGN BR customer income for(Cu-HTOO INTERNATIONAL 1) CE1-PRT-SI-23100086 (\$ 7079.43) 2)COP-PRT-SI-23100045 (\$ 291.26) 3)INV/REM(M)/PRT/2023/10/99127 (\$ 721.39)Rate-3320/-TL Amount MKK-26,865,706/-		
2	Received money transfer from YGN BR customer income for(Cu-HTOO INTERNATIONAL 1) CE1-PRT-SI-23100086 (\$ 7079.43) 2)COP-PRT-SI-23100045 (\$ 291.26) 3)INV/REM(M)/PRT/2023/10/99127 (\$ 721.39)Rate-3320/-TL Amount MKK-26,865,706/-		
3	Received money transfer from YGN BR customer income for(Cu-HTOO INTERNATIONAL 1) CE1-PRT-SI-23100086 (\$ 7079.43) 2)COP-PRT-SI-23100045 (\$ 291.26) 3)INV/REM(M)/PRT/2023/10/99127 (\$ 721.39)Rate-3320/-TL Amount MKK-26,865,706/-		
Total			26,865,706.00

Total in Words :

Journal Remarks :

Date :

Received money transfer from YGN BR customer income for(Cu-HTOO INTERNATIONAL 1) CE1-PRT-SI-23100086 (\$ 7079.43) 2)COP-PRT-SI-23100045 (\$ 291.26) 3)INV/REM(M)/PRT/2023/10/99127 (\$ 721.39)Rate-3320/-TL Amount MKK-26,865,706/-

Name/NRC No :

Cashier

Signature :

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-2023-12-0638      Currency : MMK  
Voucher Date : 2023-12-21      From :

No	Description	Purpose	Subtotal
1	Received Money From YGN BR To HO Cash, Cu-HTOO INTERNATIONAL 1) YGN-BSO-PRT-2023-12-0029 (\$ 4736.47) @ Rate 3510 = MMK 16,625,000/- / CE1 BU  2) YGN-BSO-PRT-2023-12-0030 (\$ 240.24) @ Rate 3510 = MMK - 843,242/- / CE1 BU  Total MMK - 17,992,084/-		
2	Received Money From YGN BR To HO Cash, ADV - 523797.3 (YGN BR ) Total MMK - 17,992,084/-		
Total			17,992,084.00

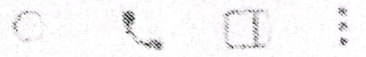
Total in Words : \_\_\_\_\_

Journal Remarks : Received Money From YGN BR To HO Cash, Cu-HTOO INTERNATIONAL  
1) YGN-BSO-PRT-2023-12-0029 (\$ 4736.47) @ Rate 3510 = MMK 16,625,000/- / CE1 BU  
  
2) YGN-BSO-PRT-2023-12-0030 (\$ 240.24) @ Rate 3510 = MMK - 843,242/- / CE1 BU  
ADV - 523797.3 (YGN BR )  
Total MMK - 17,992,084/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_  
Cashier \_\_\_\_\_ Signature : \_\_\_\_\_

Ko Aye Min Htun

last seen 5 minutes ago



ပါ။

10:03 PM

ချက်ရေးပေးဖို့ ကျန်သွားလို့။

10:04 PM

ဟုတ်ဆရာ

10:04 PM

November 9

Forwarded from Ko Ko Oo(YGN)

Dear Ko Naung Naung Htun & Ma Wutt Yi . Cus Htoo International Co.ltd မှ ဝယ်ယူထားသော parts လေးတွေအတွက် အဝယ်တော်ဘက်မှ 3% broker တင်ပေးဖို့တောင်းဆိုနေပါသဖြင့် request လုပ်ပါတယ် ခင်ဗျာ  
Part Sale Amount= 14252.51

6:09 PM

Aye Theingi → Ko Ko Oo(YGN)

Dear Ko Naung Naung Htun & Ma Wutt Yi . Cus Htoo Internatio...

ဆရာ  
Yangon BR မှ Htoo International မှ Purchaser အတွက် Broker 3% တောင်းလိုပါ ဆရာ  
Profit 30% ခင် အထက်ကျန်ပါတယ် ဆရာ  
Payment မှန်ပြီး အမြဲ ဝယ်သော Customer မှ Purchaser အား Peterner ကြေးပေးပေးဖို့ ခွင့်ပြုပေးပါဦးဆရာ

6:12 PM

Aye Theingi Myint

ဆရာ Yangon BR မှ Htoo L...

ငွေကြေးပေးမှာလား။

7:17 PM

ဟုတ် ငွေကြေးပေးမှာ ဆရာ

7:41 PM

Please proceed.

7:58 PM

နိုင်ငံသားစိစစ်ရေးကတ်ပြား



အမှတ် ၁၁/မကန (၂) ၁၂၁၂၁၇

ရက်စွဲ .....

စာမည် ..... ခေါ်ဝေါ်ခေါ်ဝေါ်ခေါ်ဝေါ်

ခေတ်စာမည် ..... ဦးစောအောင်

မွေးသက္ကရာဇ် ..... ၁၉၅၀

လူမျိုး/ဘာသာ ..... ရခိုင်/ဗုဒ္ဓ

အရပ် ..... သွေးတောင်

ထင်ရှားသည့်အမှတ်အသား ..... ၅၅၅

ထုတ်ပေးသည့်ရက်မှတ်

စာမည်

ရာထူး

အမှတ်စဉ်

L 019814

လက်ထပ်ကတ်ပြားအမှတ်



အလုပ်အကိုင် .....

နေရပ်လိပ်စာ .....

ထိုးပြလက်မှတ် .....

၁။ ဤကတ်ပြားကို အမြဲဆောင်ထားရမည်။

၂။ ပျောက်ဆုံး၊ ပျက်စီးသည့်အခါ ထက်ဆိုင်ရာ ခုံရုံးမှ ပြန်လည်လုပ်ကြံကြပ်ရေးနှင့် အမျိုးသားမှတ်ပုံတင်ရေးဦးစီးဌာနမှ ဆောင်ရွက်ရမည်။

၃။ ဤလက်မှတ်ကို အသတ် ( ) နှစ်ပြည့်လျှင် လဲလှယ်ရမည်။ ပျက်စီးသွားပါက အစားလှူငြင်းခံရမည်။



CONSTRUCTION EQUIPMENT 1  
Sale Invoice

W.T. RV. 2023. 10.0898  
27. Oct. 23

HTOO INTERNATIONAL INDUSTRY CO., LTD  
01-500344

NO.5, PYAY RD, HLAING TOWNSHIP, YANGON Tel: 01-500344  
THIN MYAT SU

Invoice No : CEI-PRT-202307098  
Date : 2023.10.27  
Ref No : YGN-ISO-PRT-2023-10-0015  
Currency : USD  
Related To : YGN-ISO-PRT-2023-10-0015  
Tax Type : 6%\_6%

No	Brand	Product	Description	UCM	Qty	Price	Tax Rate	Dis(%)	Amount
1	VOLVO CE	14524171-CEI	Primary Filter (water separator)	PC	10.00	64.88	5.00		648.80
2	VOLVO CE	10129069-CEI	Fuel Filter	PC	10.00	24.31	5.00		243.10
3	VOLVO CE	17533661	Oil Filter (Long Life)	PC	10.00	20.34	5.00		203.40
4	VOLVO CE	1707132-CEI	Oil Filter (By Pass)	PC	5.00	20.01	5.00		100.05
5	VOLVO CE	14524171-CEI	Tran Filter (Cartridge)	PC	5.00	64.17	5.00		320.85
6	VOLVO CE	1630-61460-CEI	Element (Hyd, Pilot Filter)	PC	5.00	15.71	5.00		78.55
7	VOLVO CE	14506017-CEI	Element (Hyd, Return Filter)	PC	5.00	130.77	5.00		653.85
8	VOLVO CE	14530989-CEI	Element (Hyd, Suction Strainer)	PC	2.00	122.88	5.00		245.76
9	VOLVO CE	11033999-CEI	Air Filter (in)	PC	5.00	63.18	5.00		315.90
10	VOLVO CE	11033986-CEI	Air Filter (out)	PC	5.00	115.56	5.00		577.80
11	VOLVO CE	11128923	Belr, Compressor	PC	3.00	41.76	5.00		125.28
12	VOLVO CE	20411360	Fan Belt	PC	3.00	45.11	5.00		135.33
13	VOLVO CE	14511214	O-Ring Kit	PC	1.00	228.90	5.00		228.90
14	VOLVO CE	14508526	Noze (Air, Oil Bath Cleaner)	PC	1.00	338.28	5.00		338.28
15	VOLVO CE	11110737-CEI	Bowl	PC	2.00	185.60	5.00		371.20
16	VOLVO CE	21010772	Hollow Screw, Fuel Plug	PC	1.00	28.55	5.00		28.55
17	VOLVO CE	14509143	Seal Kit, Boom Cylinder	KP	4.00	168.90	5.00		675.60
18	VOLVO CE	14509144	Seal Kit, Arm Cylinder	KP	1.00	228.71	5.00		228.71
19	VOLVO CE	20412952	Filter Housing, Water Separator	PC	1.00	312.82	5.00		312.82
20	VOLVO CE	14507158	O-Ring, Travel Motor	PC	1.00	31.18	5.00		31.18
21	VOLVO CE	14507200	Plug, Travel Motor	PC	1.00	210.74	5.00		210.74
22	VOLVO CE	14507200	12Pin Travel Motor	PC	1.00	130.01	5.00		130.01
23	VOLVO CE	14507200	12Pin Travel Motor	PC	1.00	111.39	5.00		111.39
24	VOLVO CE	14507200	12Pin Travel Motor	PC	1.00	200.00	5.00		200.00

**PAID**  
Date \_\_\_\_\_  
**YANGON-Branch**

Subtotal : 5,740.31 ✓ 6,742.31  
Commercial Tax : 207.12  
Total Amount : 5,947.43  
Paid Amount : 0.00  
Due Amount : 5,947.43

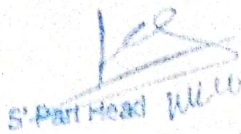
Spore Parts EC4608 Prime /CASH DOWN.  
Other information  
for CEO.

Checked By



FNA Head

Acknowledged By



S-Part Head

W W W

Hot. RV. ROPS. 10.0898

27. Oct.

Received By



Customer

Zor Chi Win

**CONSTRUCTION EQUIPMENT 1**  
Good Issue


1107.RV.2023.10.0878  
27. Oct. 23

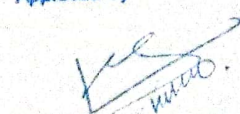
Company Name : HTOO INTERNATIONAL INDUSTRY CO., LTD  
Address Name : NO.5, PYAY RD, HLAING TOWNSHIP, YANGON Tel: 01-600344  
Fax : 01-500344


GI No : CE1-GIA-23100128  
GI Date : 2023-10-27 10:30:15  
Related to : YGN-BSO-PRT-2023-10-0015


No	Description	Parts Number	Qty	UCM
1	Primary Filter (water separator)	11110683-CEI	10.00	PQ
2	Fuel Filter	16126069-CEI	10.00	PC
3	Oil Filter (Long Life)	17533661	10.00	PQ
4	Oil Filter (By Pass)	21707132-CEI	5.00	PC
5	Drain Filter (Cartridge)	14524171-CEI	5.00	PC
6	Element (Hyd, Pilot Filter)	1030-61460-CEI	5.00	PC
7	Element (Hyd, Return Filter)	14508017-CEI	5.00	PC
8	Element (Hyd, Suction Strainer)	14530989-CEI	2.00	PC
9	Air Filter (In)	11033999-CEI	5.00	PC
10	Air Filter (out)	11033998-CEI	5.00	PC
11	Belt, Compressor	11128923	3.00	PC
12	Fan Belt	20411860	3.00	PC
13	O-Ring Kit	14511214	1.00	PC
14	Hose (Air), Oil Bath Cleaner	14508526	1.00	PC
15	Bowl	11110797-CEI	2.00	PC
16	Hollow Screw, Fuel Pipe	21010372	1.00	PC
17	Seal Kit, Boom Cylinder	14599143	4.00	Kit
18	Seal Kit, Arm Cylinder	14599144	1.00	Kit
19	Filter Housing, Water Separator	21900852	1.00	PC
20	O-Ring, Travel Gearbox	11701198	1.00	PC
21	Ring, Travel Motor	8230-22380	1.00	PC
22	Ring, Travel Motor	8230-22390	1.00	PC
23	Roller Bearing, Travel Gearbox	8230-22080	2.00	PC
24	Seal Kit, Main Control Valve (Middle)	14564858	1.00	Kit


Status : BU/Warehouse( done )  
Note : YGN-BSO-PRT-2023-10-0015

Prepared By :   
Admin( Name )

Approved By :   
PRT Dept Head ( Only BR )

Issued By :   
Warehouse

Delivery By :   
Salesman/Transporter

Received By :   
Customer

Zor Chi Win



## S'PARTS SALE INVOICE

Invoice No : INV/CEQ(M)/PRT/2023/12/99145 To : HTOO INTERNATIONAL INDUSTRIAL CO.,LTD

Subject : For Spare Parts EC460B Prime Contact Person : Ko Thuya Lwin

Customer Code : Phone No. : 09-785850093

Date : 21-Dec-2023 Fax :

Currency : USD Address : No(5), Pyay Road, Hlaing Township, Yangon

From : UMG Myanmar

Sr.	Part No.	Part Name	Qty	Unit Price	Total Price	Re
1	8148-16110	Chain Tension Seal	4 Pcs	47.37	189.48	
2	20576614	Sensor	1 Pc	238.20	238.20	
3	14533635	Hose	1 Pc	149.24	149.24	
4	14532052	Hose	1 Pc	91.18	91.18	
5	17522033	Expansion Tank	1 Pc	495.73	495.73	
6	11702537	Spring	21 Pcs	25.50	535.50	
7	14527364	Hose	3 Pcs	351.67	1,055.01	
8	15015109	Fuel Pipe	1 Pc	114.79	114.79	
9	15015107	Fuel Pipe	1 Pc	177.27	177.27	
10	21068945	Fuel Pipe	1 Pc	50.24	50.24	
11	14530995	Hose	3 Pc	152.23	456.69	
12	20551483	Oil Cooler Seal	2 Pcs	29.23	58.46	
13	14536069	Hose (Radiator)	1 Pc	149.24	149.24	
14	14604484	Disc, Travel Gearbox	7 Pcs	200.84	1,405.88	
15	8230-22170	O-Ring, Travel Gearbox	1 Pc	77.69	77.69	
16	8230-22180	O-Ring, Travel Gearbox	1 Pc	85.04	85.04	
17	8230-02530	Seal-Housing (Travel motor)	1 Pc	194.64	194.64	
18	8230-22070	Bearing	3 Pcs	169.07	507.21	
19	3964833	Gasket	1 Pc	51.56	51.56	
20	8230-35630	Ring, Travel gearbox	6 Pcs	45.58	273.48	
21	14530989	Element (Hyd, Suction Strainer)	2 Pcs	116.99	233.98	

14506526	Hose (Air), Oil Bath Cleaner	2	Pcs	418.55	837.10
8230-22080	Roller Bearing, Travel Gearbox	2	Pcs	229.05	458.10
Sub Amount (USD)					7,885.71
Actual Air Charges (USD)					2,000.00
Advance Amount (USD)					5,000.00
Due Amount (USD)					4,885.71

Ref: CCO/CEQ(M)/PRT/2023/10/0022

Goods are not returnable.  
No claims shall be considered after delivery.

Goods / Service Received In Good Conditions by :

Sales Person,

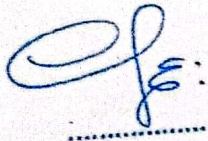
Customer,

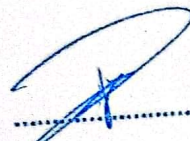
Transporter,

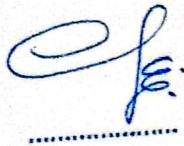
Finance,



Acknowledge,

Warehouse,

  
.....

  
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 21.12.2023   
.....

  
.....

Thin Myat Su  
Salesgirl  
09-977835370

02-YGN-PRT-FRM-025-01