

NB. 2024. Date: / /  
 All AR isn't finished. (add customer) Exchange Rate: 4160/-  
 Broker fee is \$ 1000 (after receipt of D.P) approved by COO & VCM.  
 Broker kpay 0000 [ \$ 1000 + 4160 ] 4160/-  
**UMG** ✓ **LUCKY MONEY REQUEST FORM** (001)

Payment No. - HAT-RV-2024-05-0821 ✓  
 SO No. - IS-850-UMT-2024-05-01002 ✓  
 Lucky Money Amount : \$1000 (MMK) ✓  
 Date: 28.5.2024

**Customer Information**  
 Name - U Kyaw Htay (Yadaxer Chawcello) NRC No. - 5/17a Sawa (W) 011182 ✓  
 Address - Sein Yadanar Mon, Near Khar Phone No - 09-969899188 ✓  
 (Moe Myint City)

**Machine Description**  
 Brand - Mitsubishi Model - FD 3002AT (2 units)  
 Serial No - CF19D-80308 & CF19D-80350 Machine Price - 3M-39000USD, 4M-41000USD  
 (Total - 80000USD)

**Payment Information**  
 Received Date - 27.5.2024 Received Amount - \$40000 x 4160 (1st payment)  
 RV No. - HAT-RV-2024-05-0821 (MMK 166800000)

**Broker Information**  
 Name - U Phone Myint ✓ NRC No. - 9/17a Sawa (W) 013566 ✓  
 Address - Basochau S, PHK, Kachin State Phone No. - 09-454302959 (Kpay)

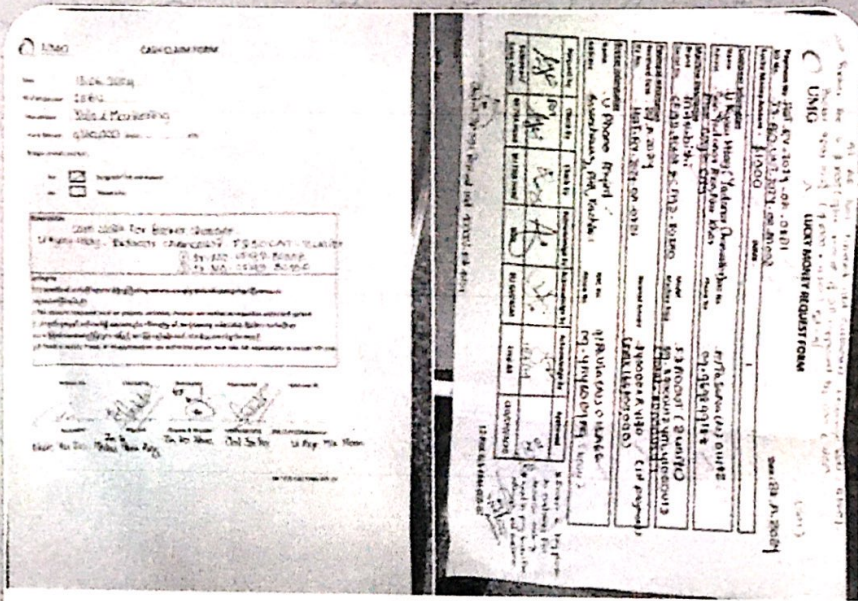
Request by	Check by	Check by	Acknowledge by	Acknowledge by	Acknowledge by	Approved
Myint	for Myint	for Myint	BOH	for Myint	19/6/24	CEO/CFO/ACFO
Salesman/	BR FNA Head	BU FNA Head	BOH	BU GM/AGM	Crop AR	
Sales Admin						

\* Broker is key person to customer for decision making. \* need to pay broker fee although old customer.  
 15/06/2024  
 12-PHK-SLS-FRM-005-02

1739

Aye Min Htoon

last seen just now



Dear Sayar Ko Aye Min Htoon,  
 Please check and approve Cash  
 Claim for Broker Charges =  
 4,16,000MMK (for U Kyaw Htay ,  
 Yadanar Chancellor,FD50CNT -2  
 units

Best regards  
 Nwe Thazin  
 IS BU

11:10 AM ✓

Nhin Thazin Snow  
 Dear Sayar Ko Aye Min Htoon, Please...  
 Please proceed MMK 4,160,000. 1:02 PM

Message



CASH CLAIM FORM

Date : 13.06.2024

BU/BR/Division : ISBU

Department : Sale & Marketing

Issue Amount : 4,60,000 Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Cash claim for Broker charges.  
U Kyaw Htay - Yadanar Chancellor - FDI 50 CNT - 2 Units  
① Sr-NO - CF19D - 80308  
② Sr-NO - CF19D - 80350

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ချက်ပြုထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက အက်ဆိုင်ရာ၊ 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

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Nwe Tha Lin.

Thina Thain Aung

Zin ko Htwe

Chit Son ko

U Aye Min Htoon

04-CFD-CAS-FRM-005-03