

Date : 19 June - 25

 BU/BR/Division : PMC

 Department : S' Part

 Issue Amount : .....Kyats/159.18.....USD

Budget include (or) Not :

 Yes  Budgeted Title and Amount :





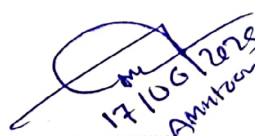
 No  Reasons for :

Required For:				USD
7-May-25	01730	Meter	-	145.8/-
7-May-25	01730	PCB	-	12.4/-
9-May-25	01775	PCB	-	5.56/-
30-May-25	02064	PCB	-	3.8/-
<b>Total</b>				<b>- 167.56/-</b>

မှတ်ချက်။  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (၂) တုတ်ယူငွေနှင့် 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)

Commission - 8.38/-  
 Payment Amts - 159.18/-

 Supplier Name Mohr Parts => \$ 167.56/- - \$ 8.38/- = \$ 159.18/-

Request By	Checked By	Checked By	Approved By	Approved By
				
Ei Ei Mon Khainng	.....	..... Cham Mye Win	..... Aung Mye Win	..... 17/06/2025 Ammatun
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



Why Not use Odoo system?



# AUNG EMERALD CO., LTD.

Office : No.B-1, Naung Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707 675  
Fax : (95-1) 3686 178, E-mail : [multipart.ygn@aungemerald.com](mailto:multipart.ygn@aungemerald.com), P.O Box 300.

05478

Account Department  
Dragon Power Co., Ltd.

05-06-25

	Kyats	US \$	¥	S\$
<u>Receivable from Dragon Power Co;Ltd</u>				
May' 2025	-	167.56		
<b>Receivable from Dragon Power Co; Ltd</b>	<b>-</b>	<b>167.56</b>	<b>-</b>	<b>-</b>
<u>Payable to Dragon Power Co; Ltd</u>				
Commission for May' 2025		8.38		
	<b>-</b>	<b>8.38</b>	<b>-</b>	<b>-</b>
<b>Receivable from Dragon Power / (Paid To Dragon Power)</b>	<b>-</b>	<b>159.18</b>	<b>-</b>	<b>-</b>

*Handwritten signatures and notes:*  
 - A large signature on the left with "pl" written above it.  
 - A signature in the center with "May" and "May we see you" written next to it.  
 - A signature on the right with "05-06-2025" written below it.  
 - A signature at the bottom center with "Aungemerald" written below it.

 **The Best Quality Parts Dealer For Heavy Machinery Equipments**

**Yangon Office** : Za 17, Bayint Naung Main Road, No. 1<sup>st</sup> Quarter, Mayangone Township, Yangon. Tel : (95-1) 3682 512, (95-9) 880006978  
**Naypyitaw Office** : No.14, Thit Sar Street, Thapyaegone Quarter, Naypyitaw. Tel : (95-67) 3432 014, Fax : (95-67) 3432 014  
 Email: [multipart.npt@aungemerald.com](mailto:multipart.npt@aungemerald.com), [multipart.npt@gmail.com](mailto:multipart.npt@gmail.com)  
**Mandalay Office** : No.594/222, Yangon-Mandalay Main Road, Takhone Tine, Pyigyí Tagon Township, Mandalay. Tel : (95-2) 515 4651, 09 9100 5770.  
 Fax : (95-2) 515 4651 Email : [multipart.mdy@aungemerald.com](mailto:multipart.mdy@aungemerald.com), [multipart.mdy@gmail.com](mailto:multipart.mdy@gmail.com)

No	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	7-May-25	01730				158.20			
2	9-May-25	01775						5.56	
3	30-May-25	02064						3.80	
TOTAL			-	-	-	158	-	9	

*S. Ameyane*







May' 2025

Summary

Ks

USD

1	Chrysanthemum Wealth	-	1,189.93
2	First Resources Co;Ltd	-	-
3	Dragon Power Co;Ltd	-	159.18
4	Win Strategic Co; Ltd	-	54.69
5	Common Purpose Co; Ltd	-	5,645.19
6	Red Plus Auto Co.,Ltd	-	1,878.49
7	Budozer Co.,Ltd	-	-
8	Fast Point Co.,Ltd	-	-
9	Recondition Co.,Ltd	-	-
10	UMG Myeik Branch	-	-
11	Mandalay Resource Co.,Ltd, CE5	-	890.30
12	UMG Nyaung Lay Pin	-	-
13	UMG Pathein	-	-
14	Winning Way	-	-

All Total

9,817.78

*Signature*



Summary for May'2025

No	BU Name	Amount USD	Commission USD	Net Amount USD
1	Dragon Power	167.56	8.38	159.18
2	Common Purpose	5,942.31	297.12	5,645.19
3	Chrysanthemum Wealth Co.,Ltd	1,251.69	61.76	1,189.93
4	Red Plus Auto Co;Ltd	1,972.27	93.79	1,878.49
5	CE5	937.16	46.86	890.30
6	Win Strategic Co.,Ltd	57.57	2.88	54.69
	<b>Total</b>	<b>10,328.56</b>	<b>510.78</b>	<b>9,817.78</b>

*Signature*



