

No odd No paid



### CASH ADVANCE CLEAR FORM

13.2.24

BR/Division : Reman

Department : S'ports

Advance Issue : 855000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	26.1.24	2024/1/164		855,000	To buy the local part
2	2 <sup>nd</sup> Time Advance					For machine and
3	3 <sup>rd</sup> Time Advance					Final drive.
Total Advance					855,000	Ee 210 AP
Total Actual					855,000	U Soe Arung
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Approved By

Approved By

Zin Ma Lin

Ei Sapal Lin

Khin Soe Lin

Aring Hein Lin

13/02/2024  
Amintoon

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03



# ရွှေမြင့်စိုက်

## စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (၁/၂၁)၊ အခန်း (3,4)၊ ဘုရင့်နောင်စွေ၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-425013244, 09-980633580, 09-966324807

၄

အမည် ..... နေ့စွဲ 9-2-24

No. စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	ဝါဂ္ဂာ 8230-21500	1		15000
2	ကားအပိုပစ္စည်း 14531082	1		150000
3	ဖိစက် 14509379	1		95000
4	ဖလပ်: ဗာဂ် 986620	2	85000	170000
5	ဖိစက်: ဓာတ်ဖိစက် 14523269	1		300000
6				
7				
8				
9				
10	730000			
11				
12	U Soe Aung			
13	50 210 BP, 61909			
14	Machine, ၇၅			
15				
Total			စုစုပေါင်း	730000
Advance			စရန်ငွေ	
Balance			ကျန်ငွေ	

\*ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်။\*

0377

Signature-----



# INVOICE

Date : 24/11/2024 No. AA 2148

Name : Ko Gas Bree

Phone : 09-756064938

Address : ၇၅၀၂၄ Berman

**AUNG APEX Machinery Spare Parts and Service Co.,Ltd**

**Yangon Office**

No.25 , Bulding 5, 88 Street, Nawadday Shophouse ,  
Hlaing Thayar Tsp, Yangon.

09-40000621 , 09-250075450 , 09421052060

**Pharkant Office**

No.34, Ma Shi Ka Htaung Road, Ma Shi Ka Htaung Qtr, Pharkant .

09-450098225

No.	Descriptions	Part.No.	Qty	Unit Price	Total	Remarks
1.	Ball Guide	46602	1	125,000	125,000	EC210
<p>U Soe Hlung Ee 210 B Prime Final drive</p>						
<b>Bank Account</b>					Sub Total	
KBZ Acc : 23030199904239902					125,000	
KBZ Special Acc : 23051199904239901					Discount	
KBZ Pay : 09400000621					-	
AYA Acc : 20023925126					Tax	
					-	
					Total	
					125,000	

Customer

Sale Person

Manager

Note : ဝယ်ပြီးပစ္စည်း ပြန်လဲမပေးပါ။ ငွေပြန်အပ်ခြင်း သည်းခံပါ။

Price Comparison

CPO-Local-REM-2024-01-0010

Date:

No	Description	Part No	Needed Qty	WH Stock Status	Lifetime	Price	WH Amount	Remark	Ko Khin Latt 09-73186247 Aung APEX 09-421052060				Multiparts				Silver Lining Machinery Co.ltd 09-73025680					
									Qty 1	Price 1	Amount 1	Remark 1	Qty 1	Price 2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3	Remark 3		
									1	Ball	8230-21540	1	No Stock		43.83	43.83		1	120,000	120,000	No Stock	
2	Washer	8230-21560	1	No Stock		5.48	5.48				-	No Stock			0	No Stock			1	150,000	150,000	
3	Valve	14531082	1	No Stock		54.78	54.78				-	No Stock			0	No Stock					-	No Stock
4	Filter Element	14509379	1	No Stock		34.70	34.70		1	95,000	95,000				0	No Stock					-	No Stock
5	Plate	14531108	2	Ex Stock in HO	26.61	27.94	55.88				-	No Stock			0	No Stock					-	No Stock
6	Finage Hal	936620	2	No Stock		31.04	62.09		2	85,000	170,000				0	No Stock					-	No Stock
7	Filter	14523264	1	No Stock		109.57	109.57		1	300,000	300,000				0	No Stock					-	No Stock
8	Seal Kit Box	With Sample	1	No Stock		18.26	18.26				-	No Stock	1	16.6	16.6						-	No Stock
9	O-rings 36	With Sample	30	No Stock		0.29	8.77				-	No Stock	30	0.25	7.5						-	No Stock
10	O-rings 41	With Sample	30	No Stock		0.29	8.77				-	No Stock	30	0.25	7.5						-	No Stock
11	Nipple	914167	10	No Stock		2.00	20.00		10	500	5,000				0	No Stock					-	No Stock

U Soe Aung - Dawei BR  
EC 210BPrime  
81909  
Machine/Final Drive

690,000

31.60

165,000

Subtotal  
Tax(%)  
Other Charges  
Total

Grand Total 855,000

*[Handwritten Signature]*  
25/11/2024

ma sandi  
last seen recently

No	Description	Part No	Needed Qty	Price	WH Amount	Aung APGX 09-2024-0006		Multiparts		Silver Using Machinery Co. Ltd 09-73925686		Ass
						Price 1	Amount 1	Price 2	Amount 2	Price 3	Amount 3	
1	Ball	8230-21340	1	43.83	43.83	120,000	120,000			0	-	
2	Washer	8230-21380	1	5.48	5.48					0	15,000	15,000
2	Valve	84531082	1	54.78	54.78					0	150,000	150,000
4	Filter Element	84509179	1	34.78	34.78	85,000	85,000			0	-	CE1 have 34700846
3	Plate	84531358	2	27.84	55.68					0	-	CE1-2pics Dead stock
4	Flange Nut	896020	2	31.04	62.09	85,000	170,000			0	-	
7	Filter	84523264	1	393.57	109.67	300,000	300,000			0	-	
8	Seal O-Ring Box	With Sample	1	18.28	18.28			18.0	18.0		-	
9	O-rings 36	With Sample	30	0.23	6.77			0.25	7.5		-	
10	O-rings 42	With Sample	30	0.23	6.77			0.25	7.5		-	
11	Nipple	814167	10	2.00	20.00	500	5,000			0	-	
Subtotal							890,000		51.00		395,000	
Tax(5%)												

CPO-Local-REM-2024-01-0010

for DWI cust U Soe Ag

WS

1:37 PM ✓✓

supplier ko khin latt ဆိုတာဘယ်သူလဲ

1:40 PM

WS

အရင်တုန်းကလဲဝယ်ဖူးတယ်မ

2:43 PM ✓✓

WS  
CPO-Local-REM-2024-0...

item no 5. take CE1 dead stock

Sir Ko Aye Min Ht  
last seen at 2:43 PM



Dear Sir,  
Please take approved of S'parts weekly budget  
# To buy the cast iron for final drive repair.  
EC210BPrime  
Customer - U Soe Aung  
Amount - 2,175,000 MMK

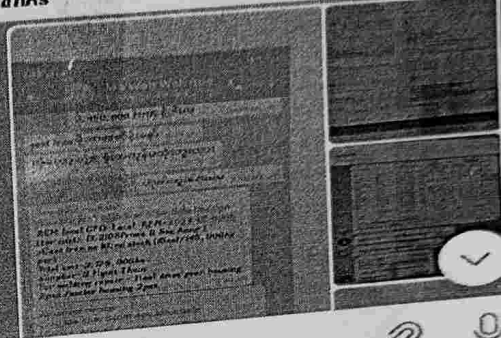
9:38 AM ✓

3:42

Sir Ko Aye Min Ht  
last seen at 2:43 PM

Amount - 2,175,000 MMK  
# To buy the battery for machine  
ZX350-3 (57829)  
Customer - Papa Minning  
Amount - 636,300 MMK  
# To buy the local parts for machine and final  
drive.  
EC210BPrime  
Customer - U Soe Aung  
Amount - 855,000 MMK  
# Material request for bucket repair.  
Customer - Shwe Than Lwin  
204-2024010169  
Amount - 1,450,000 MMK  
All Total Amount - 5,116,300 MMK  
Thanks

9:39 AM ✓

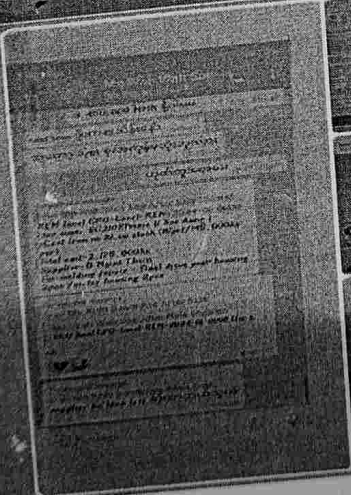


GIF Message

GIF Message

3:43

Sir Ko Aye Min Ht  
last seen at 2:43 PM



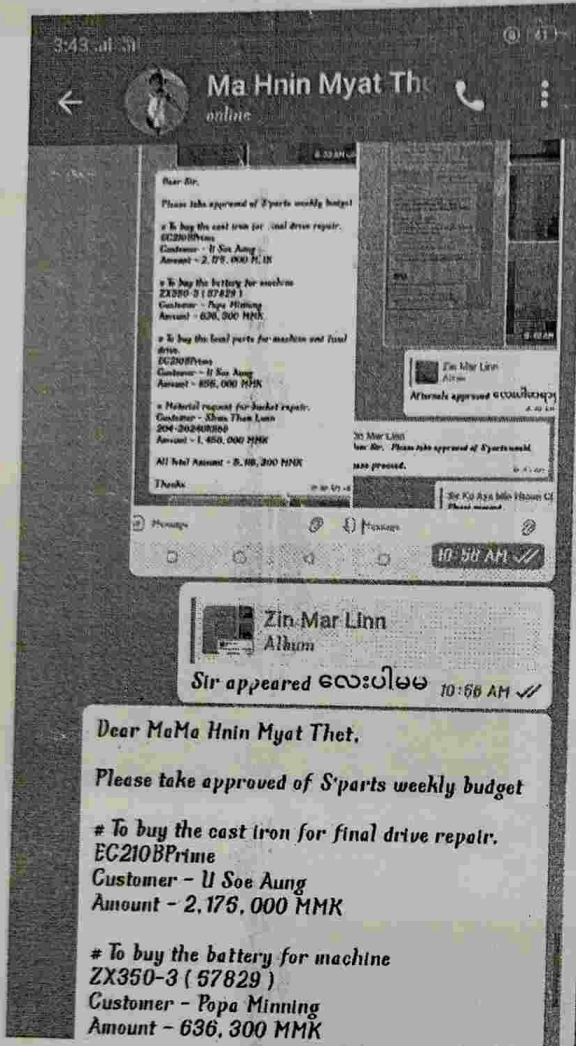
9:40 AM ✓

Zin Mar Linn  
Album  
Aftersale approved လေးပါးရာရှင့်  
9:40 AM ✓

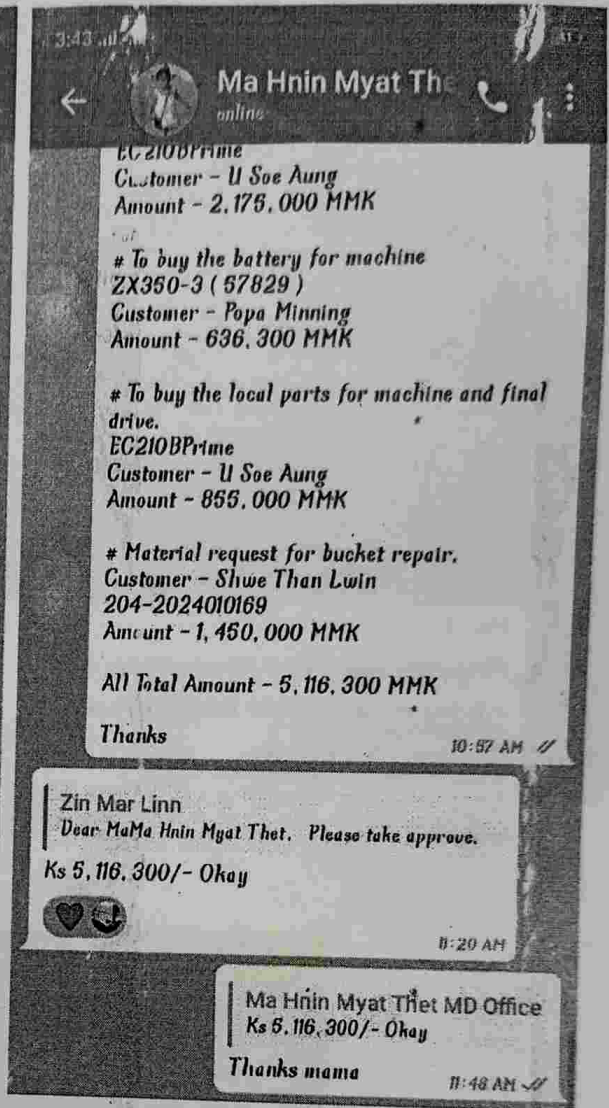
Zin Mar Linn  
Dear Sir. Please take approved of S'parts weehl.  
Please proceed.  
10:03 AM

Sir Ko Aye Min Htoon COO

GIF Message



GIF Message



GIF Message