



Construction Equipment 3

Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.



Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Zin Myo Nwe

ID: CE3-EM-0090

Voucher Reference No.

CE3-PV-24080009

Voucher Date

2024-08-15

Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-CE3	Myanmar Kyat	posted

Expense Reference #	Amount
CE3-XC-24080009	Ks500,000.00

Remarks:

Zin Myo Nwe [CE3-EM-0090], Cash Claim for Broker Fees
Key account ML30 Customer U Zwe Htet Nainq, Broker

() Payment Amount:

Ks500,000.00

This Payment Voucher was reviewed and approved by:

Prepared By:

၁၅/၈/၂၄

Approved By:

Thiri Mon / (၁၅/၀၈/၂၀၂၄) သုညဝေ

Received By:

[Signature]

Date : 27.10.2024
 BU/BR/Division : GEB Bu
 Department : M 8 SS
 Issue Amount : 300,000/- Kyats/ USD

Budget include (or) Not :




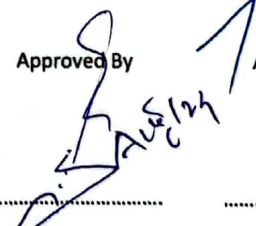

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

Key account miso customer u rwe Hlot rding Broker charges
 Broker name - Thura Phylo, Broker ph no - (09-973901824)
 machine & rwo - 86850M2UM1004061

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	AGM/AGM/COO	CMC/CEO/Chairwoman

Tin Myo rwe Bao Tun Aung Hrin Nu Shwe Tarru Aung.

၂၀၂၄ ခု ဇူလိုင်လ ၁၈ ရက်
 ၂၀၂၄

All AR finished. (Old customer). Broker kpay ၀၀၀. 5 lakhs ရှိသော AR
 Broker fee is 5 lakhs (after fully payment) approved by VC & COO. ✓



LUCKY MONEY REQUEST FORM



Payment No. : CES-URRI-SI-24070001 ✓ Date : 27-Jul-2024
 SO No. : CES-80-24070002 ✓

Lucky Money Amount : (MMK - 300,000/-) ✓

Customer Information
 Name : U Tun Htet Aung ✓ NRC No. : 8/masaraaaw089178 ✓
 Address : Hking Thar Yar TSP ✓ Phone No. : 09-96385111 ✓

Machine Description
 Brand : mabeles ✓ Model : ML30 ✓
 Serial No. : 41061 ✓ Machine Price : 170,000,000 (mmk) ✓

Payment Information
 Received Date : 15-07-24 & 22-07-24 ✓ Received Amt. : 170,000,000 (mmk) ✓
 RV No. : HOT-RV-2024-07-0477, 0658, 0666 ✓

Broker information
 Name : U Thura Phyo ✓ NRC No. : 12/kamataaaw078363 ✓
 Address : 12/kamataaaw078363 ✓ Phone No. : 09-97391324 (kpay) ✓

Requested by	Acknowledged by	Checked by	Acknowledged by	Acknowledged by	Approved by
Salesman/ Sales Admin	Sales Head	BU FNA Head	BU GM/AGM	Corp AR	ACFO/CFO/CEO

Zisr Myo Ruwe Saw Tun Ag Htin Nu Shwe Torri Aung

02-CE3-MSS-FRM-010-01

Concrete Equipment 3 SALES ORDER

Document No : CE3-SO-24070002 ✓
 Document Date : 2024-07-22
 Reference No : UCOO/CE3/2024/07/001 ✓
 Currency : MMK
 Saleman Name : Zin Th Han
 Tax Type : tax_in

Customer /Company Name : ZWE HTET NAING,U(3/MASATA(N)063178) ✓
 Contact Person : ZWE HTET NAING,U(3/MASATA(N)063178)
 Tel No. : 09-96385111109-963851111 ✓
 Fax No. :
 Email :
 Address :

No.	Product/Model	Brand	Description	Quantity	UOM	Price	Discount	Amount
1	Wheel LoaderML30	MATADOR	Matador Wheel Loader ML30	1.00 ✓	Unit	170,000,000.00 ✓		170,000,000.00

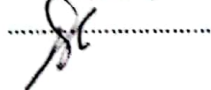
Subtotal :161,904,761.90
 Discount :0.00
 w/Tax :8095238.10
 Total Amount :170,000,000.00 ✓

Delivery Date : 2024-07-31
 Payment Terms : 100% Cash Down(MMK 170,000,000/-)

HQT-RV-2024-07-0477(15-Jul-2024)-MMK 30,000,000/- ✓
 HQT-RV-2024-07-0658(22-Jul-2024)-MMK 110,000,000/- ✓
 HQT-RV-2024-07-0666(22-Jul-2024)-MMK 30,000,000/- ✓

Remarks : New Customer
 Landed : Yangon
 Warranty : 1 Year (or) 1000Hours (Which Ever Come First)
 FOC : Not
 Broker Name : Ko Thura Phyo ✓
 Broker Phone No : 09-973901324 ✓
 NRC No : 12/KaMaTa(N)073363 ✓
 Broker Amount : MMK 500,000(Upon Delivery)
 Machine Price : MMK 170,000,000/- Approved by U AMH(Chairman) & Ko ZMM(ACOO).

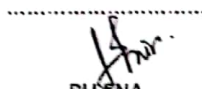
Prepare By



BU (Sale Admin)

Zin Myo Rwe

Checked By

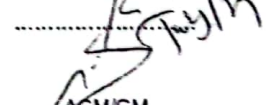


BU/FNA

Hnin Nu Shwe

Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.

Acknowledge By



AGM/GM

Zarni Aung

Tel : 01-685203, 01-685169, 01-685170

Concrete Equipment 3 Good Issue


Document Number : CE3-GIA-24070017
 Document Date : 2024-07-23 08:25:01
 Ref No : CE3-SO-24070002
 Currency : USD

Customer/Company Name : ZWE HTET NAING,U(3/MASATA(N)063178)
 Contact Person : ZWE HTET NAING,U(3/MASATA(N)063178)
 Tel No : 09-96385111109-963851111
 Fax No :
 Email :
 Address :

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	MATADOR	Wheel LoaderML30	Wheel Loader	1.00	Unit	86SL30M2NMN004061

Status : BU/Warehouse(done)
 Note : 100% Cash Down.
 Warranty : 1 Year (or) 1000Hours (Which Ever Come First)
 FOC : Not

Prepared By



BU/BR Sale Admin

Min Myo Nwe

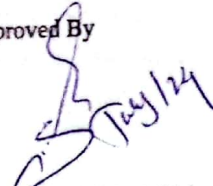
Acknowledge By



BU/BR FNA

Aung Poins

Approved By



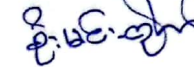
BOH/ABOH/GM/AGM

Torn Aung

Received By



Transporter/Customer



09.401308329



CUSTOMER CONFIRMATION ORDER FORM



CCO Date : 12-Jul-2024
 CCO No. : WCCO/CE3/2024/07/001
 Company Name : -
 Contact Person Name : U Zwe Htet Naing
 Address : K-20, Mingalar (1) Road, FMI Gardens, HTY.
 Phone Number : 09-963 85 1111
 Customer NRC No. : ၁၃/မာဝတ(၉၆)၀၆၃၁၇၅
 Brand Name : Matadors
 Machine Model : ML 30
 Machine Price : 1700L/- (170,000,000 mka)
 Machine Qty : (1) Unit
 Import License & Duty Charges : Yangon Landed
 Warranty Term : 1 year (or) 1,000 Hours (whichever comes first)
 Estimate Delivery Time : Jul, 2024
 Payment Term : Cashdown
 FOC : -
 Discount : -
 Business Type : Rubber Factory
 Jobsite Location : Mawlamyaing
 Lucky Money Amount : 5Lakh ✓
 Receiver Name (Lucky Money) : Thera Phyo
 Receiver Ph No. (Lucky Money) : 09-973901324
 Receiver Address (Lucky Money) : ၁၃/မာဝတ(၉၆)၀၆၃၁၇၅
 Receiver NRC No. (Lucky Money) : ၁၃/မာဝတ(၉၆)၀၇၃၃၆၃
 Sales Person Name : Zin Thi Han
 Branch or BU Name : Key Account

Note : I hereby understand that the deposit paid to UMG Co., Ltd. is non-refundable when I fail to proceed the sales process for any reason.

Sold by
 Signature :
 Name : Zin Thi Han
 (Sales Person)

Acknowledged by
 Signature :
 Name : Zin Thi Han
 (BOH/ AGM/ GM)

Approved by
 Signature :
 Name : U Zwe Htet Naing
 NRC No. : ၁၃/မာဝတ(၉၆)၀၆၃၁၇၅
 (Customer)

02-CE3-MSS-FRM-005-02

Note : 300L by KBL, 300L-Cash, Balance-Mobile Banking (UMG Chosen Bank)

CE3 Deal Request group 7 members

Forwarded from July 12

Zarni

Customer Name: U Zwe Htet Naing
Old/new: Old (VP550 2 Units Generator)
Sale Man: Zin Thi Han

Model : ML30
Std Price: \$46k
Request Price : 1700Lakhs
Payment term : Cashdown

Landed: YGN
Job Site: Mawlamyaing
Application: Rubber Factory
Warranty: 1 year (or) 1,000 Hours
(Whichever comes first)

Broker : Thura Phyo
BK fee: 5lakhs
Broker Phone Number : 09973901324
Broker NRC : ၁၂/ကမဝ (နိုင်)တက္ကသိုလ်
Broker fees upon delivery 3:25 PM

Zarni

Customer Name: U Zwe Htet Naing Ol...
Dear Sayar Ko Aye Min Htun & Ko
Zaw Min Myat Pls Kindly suggest on It
3:26 PM



Ko Zaw Min Myat



Zarni
Customer Name: U Zwe Htet Nai...
Pls sell 3:56 PM

Ko Aye Min Htun

Ko Zaw Min Myat
Pls sell



Please proceed for customer U
Zwe Htet Naing. 4:41 PM



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-2024-07-0477 Currency :MMK
Voucher Date :2024-07-15 From :

No	Description	Purpose	Subtotal
1	Received money transfer from CE3 BU to HO cash (for Cus, U Zwe Htet Naing Matador ; ML 30(CE3) ; Deposit Amt:30,000,000/-MMK Sale By ; Zin Thi Han (Key Account)),KBZ Special,received by Hnin Nu Shwe	Aff # Redplus Auto Co.,Ltd. (CE 3)-HQ	30000000.00
Total			30,000,000.00

Total in Words :
Journal Remarks : Received money transfer from CE3 BU to HO cash (for Cus; U Zwe Htet Naing Matador ; ML 30(CE3) ; Deposit Amt:30,000,000/-MMK Sale By ; Zin Thi Han (Key Account)),KBZ Special,received by Hnin Nu Shwe

Date : 15/7/24 Name/NRC No : Signature :
Cashier Nandar Lwin Signature : 15/7/24



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-2024-07-0658 Currency :MMK
Voucher Date :2024-07-22 From :

No	Description	Purpose	Subtotal
1	Received money transfer from CE3 BU to HO Cash (for Cus; U Zwe Htet Naing,Matador ; ML 30(CE3) ; Deposit: 100L+1,000L,Total Amt:110,000,000/-MMK,Sale By ; Zin Thi Han (Key Account)),KBZ Special,received by Hnin Nu Shwe	Aff # Redplus Auto Co.,Ltd. (CE 3)-HQ	110000000.00
Total			110,000,000.00

Total in Words :
Journal Remarks : Received money transfer from CE3 BU to HO Cash (for Cus; U Zwe Htet Naing,Matador ; ML 30(CE3) ; Deposit 100L+1,000L,Total Amt:110,000,000/-MMK,Sale By ; Zin Thi Han (Key Account)),KBZ Special,received by Hnin Nu Shwe

Date : 22/7/24 Name/NRC No : Signature :
Cashier Nandar Lwin Signature : 22/7/24



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-2024-07-0666
Voucher Date : 2024-07-22

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Receive money from CE-3 BU to HO Cash (Customer Name ; U Zwe Htet Naing , ML 30(CE3) , (Deposit -300L HQT-RV-2024-07-0477 , Deposit -100L + 1000L HQT-RV-2024-07-0658) Ks-30,000,000/- , received by Cash	Affi # Redplus Auto Co.,Ltd. (CE 3)-HQ	30000000.00
Total			30,000,000.00

Total in Words :

Journal Remarks :

Receive money from CE-3 BU to HO Cash (Customer Name ; U Zwe Htet Naing , ML 30(CE3) , (Deposit -300L HQT-RV-2024-07-0477 , Deposit -100L + 1000L HQT-RV-2024-07-0658) Ks-30,000,000/- , received by Cash

Date :

2024/07/22

Name/NRC No :


Signature :

Cashier

Su Dawle Tin

Signature :

နိုင်ငံသားစိစစ်ရေးကတ်ပြား



အမှတ် ၁၂ ကမက (၆၆) ၀၈၃၃၆၃

ရက်စွဲ ၃၁.၃.၂၀၂၀

အမည် ဦး သူ့ဂျွန်

ဖခင်အမည် ဦး ဝဇ္ဇနိုး ဝဇ္ဇနိုး ကျော်

မွေးသက္ကရာဇ် ၂.၂.၁၉၉၆

လူမျိုး/ဘာသာ ဝဏ်း

ထုတ်ပေးသူထိတ်မှတ် အရပ် ၅၂.၈.၂ သွေးတုပ်စု B

အမည်ပေးသူအဖွဲ့ထုတ် ထင်ရှားသည်အမှတ်အသား ...နမူနာ

ရာထူး ဦးစီးအရာရှိ

အမှတ်စဉ် AJ 801206

သက်တမ်း အမှတ်

အလုပ်အကိုင် . ဝန်ထမ်း

နေရပ်လိပ်စာ ကမ္ဘာ့ (၆၃) ကိုလံဘီယာလမ်း

ဘေဂရပ်ကွက်၊ ကြည့်မြင်တိုင်

ထိုးပြုလက်မှတ်

၁။ ဤကတ်ပြားကို အပြုဆောင်ထားရမည်။

၂။ လျှောက်ဆိုပြီး ပျက်စီးသည်အခါ သက်ဆိုင်ရာ ရုံးခန်း၊ လူဝင်မှုကြီးကြပ်ရေးနှင့် ပြည်သူ့အင်အားစိုက်ရုံ မြို့နယ်ဦးစီးမှူးရုံးသို့ သတင်းပို့ရမည်။

၃။ ဤကတ်ပြားကို အသက် (-) နှစ်ပြည့်လျှင် လဲလှယ်ရမည်။ ပျက်ကွက်ပါက အရေးယူခြင်းခံရမည်။

-500,000.00 (Ks)

Transaction Time	15/08/2024 09:25:30
Transaction No.	01003514071047018017
Transaction Type	Transfer
Transfer To	U Thura Phyo (*****1324)
Amount	-500,000.00 Ks
Notes	Customer; Zwe Htet Naing , Broker Charges

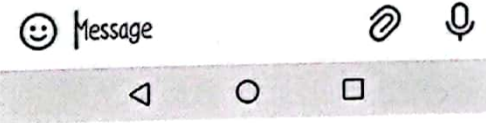
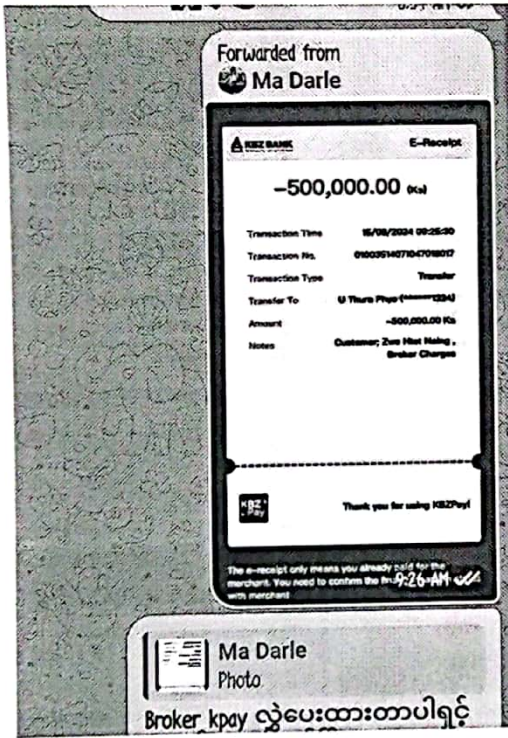


Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant



Pinned Message
Dear All BU Budget PIC များရှင့် Local...



Pinned Message
Dear All BU Budget PIC များရှင့် Local...

