

CASH CLAIM FORM

Date : 17.2.2025

BU/BR/Division : MAC

Department : Logistics

Issue Amount : 6,755,650 Kyats/ - USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Payment money cross border Trucking fees and handling charges pay to A1 world wide shipping co., Ltd. for Lubricants, PO-119, 120, 122, 3x 20', Brand Name - Matador, con-people origin, (8) items, Mgaawaddy border to Yangon (MAC Yard), Total - 38743 Ton cross border fees - 1,550,000 ks per Ton

မှတ်ချက်။ Handling charges - 2500,000 ks per container-

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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)

MAC-GR-25010042, MAC-GR-25010045, MAC-GR-25010043, MAC-GR-25010044
(Forwarder Invoice No. AIMK160125-008(A))

Request By

Checked By

Checked By

Approved By

Approved By

Requester
Wai Phyo Han

Mgr/DH
Wai Phyo Han

Finance & Account
pyae phyo 2m.

GM/AGM/COO

CMC/CEO/Chairwoman



INVOICE

A1 WORLDWIDE SHIPPING CO., LTD.

Room No.703(B), 7th Floor, Mahar Bandoola Housing Complex(B), (3) Ward, Corner of
Mahar Bandoola Road & Tarwataintha Street, Pazundaung Township, Yangon, Myanmar.

DATE : 16 JANUARY 2025

INVOICE NO. :A1IMK160125-008(A)

| PARTICULAR | |
|-------------------|-------------------------|
| CUSTOMER NAME | : PEOPLE ORIGIN CO.,LTD |
| JOB NO. | : PPO 2411 MWDRI 027 |
| BL NO. | : PALMY/20240061 |
| ETA | : |
| VOLUME | : 3 x 20'FT |
| POL / POD | : MYAWADDY / YANGON |
| GOODS DESCRIPTION | : ENGINE OILS (MATADOR) |

| No. | Description | Qty | Unit | Unit Rate | Currency | Ex. Rate | Amount |
|-----|----------------------------|--------|-------|--------------|----------|----------|---------------|
| 1 | CROSS BORDER TRUCKING FEES | 38.743 | TON | 1,550,000.00 | MMK | 1.00 | 60,051,650.00 |
| 2 | HANDLING CHARGES | 3 | 20'FT | 2,500,000.00 | MMK | 1.00 | 7,500,000.00 |

| | | | | | | | |
|--------------|--|--|--|--|--|-----|---------------|
| TOTAL AMOUNT | | | | | | MMK | 67,551,650.00 |
|--------------|--|--|--|--|--|-----|---------------|

THANKS FOR YOUR GOOD COOPERATION

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[Signature]
SIGNATURE (Prepared By)
Poe Ei Phye

[Signature]
SIGNATURE (Checked By)
Ei Thiri Kyaw

[Signature]
SIGNATURE (Approved By)
PEARL

PO-49, 120, 122



BENTONS

WEST MIDLANDS

**BENTONS
WALLACE LTD.
WEST MID. 1028**

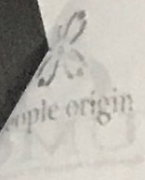
7P-6716





people origin





No. 1947/B, Bo Gyoke Street, Yangon - Pathein High
Way Road, Hlaing Thar Yar Township,
Yangon, Yangon



Tel :
Fax:

PURCHASE ORDER

Customer Name and Address:

LUBRIMAX(M)SDN BHD
HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA Tel: (607)5543000,5547952

Quotation No. : MAC-PO-24070003

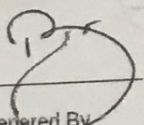
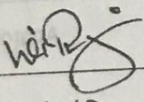
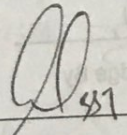
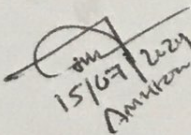
Date : 2024-07-09

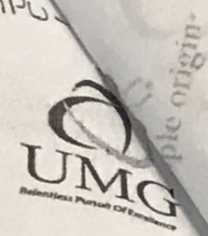
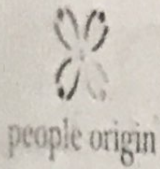
Ref : PO 119

| Item | Item Code | Description | Qty | UoM | Unit Price | Amount |
|------|-----------|--|--------------|--------|------------|-----------|
| 1 | adv1002 | Matador Premium 10W40 SEMI Mas Additive 4x4L Matador Premium 10W40 SEMI Mas Additive 4x4L | 3,00 0.00 | bottle | 7.100000 | 21,300.00 |
| 2 | adv1003 | Matador Premium 10W40 SEMI Mas Additive 24x1L Matador Premium 10W40 SEMI Mas Additive 24x1L | 2,40 0.00 | bottle | 2.010000 | 4,824.00 |

Subtotal: 26,124.00
Tax Amount: 0.00
Total Amount (USD): 26,124.00

Other Information : For Stock Order
Payment Terms : 1- Advance payment 30% deposit before the production process
2- Advance payment 70% final before the delivery shipment
Term - FOB

Prepared By  _____
Checked By  _____
AGM / GM  _____
Corporate Inventory _____
CFO _____

15/07/2024
Amirah



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon, Yangon

Tel :

Fax:

Goods Receipt

Customer Name : LUBRIMAX(M)SDN BHD

Address : HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN PERINDUSTRIAN BERJAYA,KEMPAS LAMA,81200 JOHOR BAHRU,JOHOR,MALAYSIA

Phone : (607)5543000,5547952


GR No. : MAC-GR-25010042

Date : 2025-01-13 13:29:55


Related To : MAC-PO-24070003

| No | Part Number | Description | From Location | To location | Unit | Qty |
|----|-------------|---|---------------|----------------|--------|----------|
| 1 | adv1002 | Matador Premium 10W40 SEMI Mas Additive 4x4L | Suppliers | MAC_Lubricants | bottle | 3,000.00 |
| 2 | adv1003 | Matador Premium 10W40 SEMI Mas Additive 24x1L | Suppliers | MAC_Lubricants | bottle | 2,400.00 |

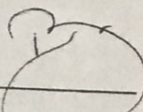
Note : PO 119



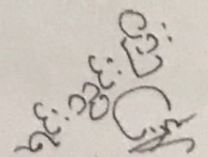
Received By



Acknowledge By



Approved By



No. 1947/B , Bo Gyoke Street, Yangon - Pathein High
Way Road, Hlaing Thar Yar Township,
Yangon. Yangon



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

LUBRIMAX(M)SDN BHD
HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA Tel: (607)5543000,5547952

Quotation No. : MAC-PO-24070004

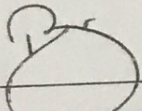
Date : 2024-07-09

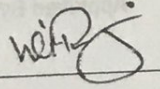
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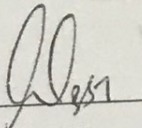
| Item | Item Code | Description | Qty | UoM | Unit Price | Amount |
|------|-----------|--|--------------|--------|------------|-----------|
| 1 | adv1002 | Matador Premium 10W40 SEMI Mas Additive 4x4L Matador Premium 10W40 SEMI Mas Additive 4x4L | 3,36 0.00 | bottle | 7.100000 | 23,856.00 |

Subtotal: 23,856.00
Tax Amount: 0.00
Total Amount (USD): 23,856.00

Other Information : For Stock Order
Payment Terms : 1- Advance payment 30% deposit before the production process
2- Advance payment 70% final before the delivery process
Term - FOB

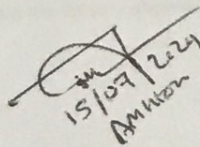

Prepared By

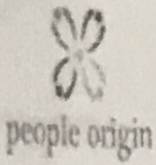

Checked By


AGM / GM

Corporate Inventory

CFO


15/07/2024
AM/1224



No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road, Hlaing Thar Yar Township, Yangon. Yonon

Tel :

Fax:

Goods Receipt

Customer Name : LUBRIMAX(M)SDN BHD

Address : HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR BAHRU,JOHOR,MALAYSIA

Phone : (607)5543000,5547952

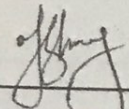
GR No. : MAC-GR-25010045


Date : 2025-01-15 09:22:17

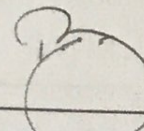
Related To : MAC-PO-24070004

| No | Part Number | Description | From Location | To location | Unit | Qty |
|----|-------------|--|---------------|----------------|--------|----------|
| 1 | adv1002 | Matador Premium 10W40 SEMI Mas Additive 4x4L | Suppliers | MAC_Lubricants | bottle | 3,360.00 |

Note : PO 120


Received By


Acknowledge By


Approved By

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No. 1947/B , Bo Gyoke Street, Yangon - Pathein High
Way Road, Hlaing Thar Yar Township,
Yangon. Yangon



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

LUBRIMAX(M)SDN BHD
HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA Tel: (607)5543000,5547952

Quotation No. : MAC-PO-24070006

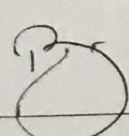
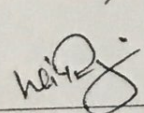
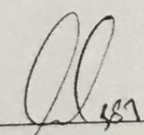
Date : 2024-07-09

Ref : PO 122

| Item | Item Code | Description | Qty | UoM | Unit Price | Amount |
|------|-----------|--|--------------|------------|------------|----------|
| 1 | adv1002 | Matador Premium 10W40 SEMI Mas Additive 4x4L Matador Premium 10W40 SEMI Mas Additive 4x4L | 1,00 0.00 | bottl e | 7.100000 | 7,100.00 |
| 2 | adv1227 | MATADOR CVT 24 x 1L MATADOR CVT 24 x 1L | 1,20 0.00 | bottl e | 2.560000 | 3,072.00 |
| 3 | adv1198 | SAE 10W-30 CI4 (4 x 6L) SAE 10W-30 CI4 (4 x 6L) | 400. 00 | bottl e | 10.800000 | 4,320.00 |
| 4 | adv1226 | MATADOR CVT 4 x 4L MATADOR CVT 4 x 4L | 600. 00 | bottl e | 10.320000 | 6,192.00 |
| 5 | adv1230 | MATADOR GEAR OIL GL5 80W-90 24 x 1L MATADOR GEAR OIL GL5 80W-90 24 x 1L | 4,80 0.00 | bottl e | 1.940000 | 9,312.00 |

Subtotal: 29,996.00
Tax Amount: 0.00
Total Amount (USD): 29,996.00

Other Information : For Stock Order
Payment Terms : 1- Advance payment 30% deposit before the production process
2- Advance payment 70% final before the delivery shipment
Term - FOB

 Prepared By
 Checked By
 AGM / GM
Corporate Inventory
CFO

15/07/2024
AMH/2024

No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :

Fax:

Goods Receipt

Customer Name : LUBRIMAX(M)SDN BHD

GR No . : MAC-GR-25010044

Address : HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN PERINDUSTRIAN BERJAYA,KEMPAS LAMA,81200 JOHOR BAHRU,JOHOR,MALAYSIA

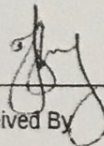
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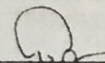
Phone : (607)5543000,5547952

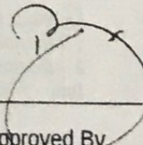
Related To : MAC-PO-24070006

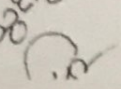
| No | Part Number | Description | From Location | To location | Unit | Qty |
|----|-------------|--|---------------|----------------|--------|--------|
| 1 | adv1002 | Matador Premium 10W40 SEMI Mas Additive 4x4L | Suppliers | MAC_Lubricants | bottle | 740.00 |
| 2 | adv1226 | MATADOR CVT 4 x 4L | Suppliers | MAC_Lubricants | bottle | 24.00 |
| 3 | adv1230 | MATADOR GEAR OIL GL5 80W-90 24 x 1L | Suppliers | MAC_Lubricants | bottle | 192.00 |

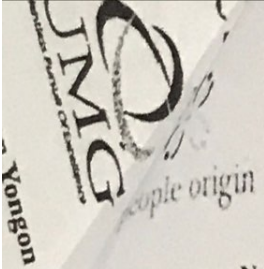
Note : PO 122


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Acknowledge By


Approved By

017-388-132




No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road, Hlaing Thar Yar Township, Yangon. Yongon

Tel :

Fax:

Goods Receipt

Customer Name : LUBRIMAX(M)SDN BHD

Address : HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR BAHRU,JOHOR,MALAYSIA

Phone : (607)5543000,5547952

GR No . : MAC-GR-25010043

Date : 2025-01-13 13:37:30

Related To : MAC-PO-24070006

| No | Part Number | Description | From Location | To location | Unit | Qty |
|----|-------------|--|---------------|----------------|--------|------------|
| 1 | adv1002 | Matador Premium 10W40 SEMI Mas Additive 4x4L | Suppliers | MAC_Lubricants | bottle | 260.00 ✓ |
| 2 | adv1227 | MATADOR CVT 24 x 1L | Suppliers | MAC_Lubricants | bottle | 1,176.00 ✓ |
| 3 | adv1198 | SAE 10W-30 CI4 (4 x 6L) | Suppliers | MAC_Lubricants | bottle | 400.00 ✓ |
| 4 | adv1226 | MATADOR CVT 4 x 4L | Suppliers | MAC_Lubricants | bottle | 576.00 ✓ |
| 5 | adv1230 | MATADOR GEAR OIL GL5 80W-90 24 x 1L | Suppliers | MAC_Lubricants | bottle | 4,608.00 ✓ |

Note : PO 122

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Acknowledge By

Approved By

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