

CASH CLAIM FORM

Date : 22. Nov. 24

BU/BR/Division : CEP

Department : MISS

Issue Amount : 2500000/- Kyats/.....USD




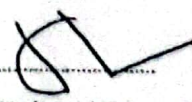

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for : Broker charges

Required For:

Pay for U Aung Zaw Moe Lucky money charges (Sr no. 01211)
 Broker name - Ko Ngein Chan Ko Ko

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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	29.11.24. Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Tin Lin Cho	Tin Lin Cho	Tinzar Hlaing	Aung Thu Win	



LUCKLY MONEY REQUEST FORM



Payment No - SO No. - BCE UNIT 30 24110001 ✓
 Lucky Money Amount : 25 Lakhs ✓
 Date - 22. Nov. 24
 (MMK - 2500000/-) ✓

Customer Information
 Name - U Aung Zaw Moe ✓
 Address - No. 230, Kyong Thit St, To Loe Ma Quarter, Dagon ESp. ✓
 NRC No. - 6/Htawana (N) 033298 ✓
 Phone No. - 09-254369633 ✓

Machine Description
 Brand - ME280, Matador ✓
 Serial No - 0121C (used) ✓
 Model - ME280 ✓
 Machine Price - \$ 72000/- ✓

Received Date - 31 Oct. 24 & 2. Nov. 24 ✓
 RV No. - HGT-RV-2024-10-0858, HGT-RV-2024-11-0006 ✓
 Received Amount - 72,000/-

Receiver information
 Name - Ko Ngein Chan Ko ✓
 Address - Mgeik
 NRC No. - 12/Htawana (N) 116265 ✓
 Phone No. - 09-250613954 ✓

Prepared By: [Signature]
 Name: Tin Lin Cho
 Position: ADH
 (Sale Head/BOH)

Acknowledged By: [Signature]
 Name: Tin Lin Cho
 Position: (BU FNA Head)
 Date: 29.11.24

Checked By: [Signature]
 Name: Myeik
 Position: (BU FNA and Corp. FNA)
 Date: 29/11/24

Approved By: [Signature]
 Name: [Signature]
 Position: (CFO)

Received By: [Signature]
 Name: [Signature]
 Position: (CMC's COO)

02-COP-MSS-FRM-004-00

All AR finished. (New customer)
 Broker k-pay cost 25 Lakhs (25000000) ✓
 Broker fee is 25 Lakhs (after fully payment) approved by VC & COO.

Concrete Equipment SALES ORDER

Document Number : BCE-UNT-SO-24110001 ✓
 Document Date : 2024-11-04
 Ref No : UCCO/MYK/CE5/2024/10/006
 Currency : USD
 Salesman : Thant Zaw Naing
 Tax Type : tax_in

Customer /Company Name : AUNG ZAW MOE,U(6/HTAWANA(N)033298) ✓
 Contact Person : AUNG ZAW MOE,U(6/HTAWANA(N)033298)
 Tel No. : 09-925436967709-9254369677
 Fax No. :
 Email :
 Address : NO(230), KYANG THIT ST; TA LINE MA QUARTER,
 DAWEI TSP, TANINTHARYI DIVISION Tel: 09-
 9254369677

No	Brand	Product/Model	Description	Qty	UOM	Price	Amount
1	MATADOR	Matador Excavator ME220ME 220- CNC	Matador Excavator ME220	1.00	Unit	72,000.00	72,000.00

Subtotal : 72000.00
 Discount : 0.00
 W/Tax : 0.00
 Total Amount : 72,000.00 ✓

Delivery Date : 2024-11-30

Payment Terms : Cash down
 HQT-RV-2024-10-0858 (31-Oct-2024) USD- 20,000 ✓
 HQT-RV-2024-11-0006 (2-Nov-2024) USD-2,000 ✓
 HQT-RV-2024-10-0840 (31-Oct-2024) USD- 50,000 ✓

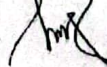
Remarks : * MC Selling Price -USD 72,000
 * Sale Type- Cash Down
 *Landed - Myeik Landed
 *Collateral - Not Provided
 *No Interest
 *Warranty- 3 months (Service only)
 *FOC- 500 Hr Filter
 *Broker Name-Ko Nyein Chan Ko Ko
 *Broker Fees- 25 Lakh /
 *Phone No-09250613954
 *NRC No-12/TaMaNa(N)116265
 *Address- Myeik
 *Yangon to Myeik Transporter Charges pay by COP(120Lakhs)
 *Machine Serial No -ME220SH0121 (Used)

Prepared By



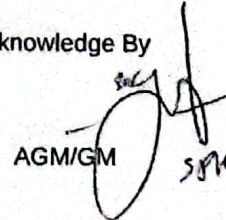
BU (Sale Admin)

Checked By



BU FNA

Acknowledge By



AGM/GM



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-2024-10-0859 Currency : USD
Voucher Date : 2024-10-31 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used, USD-20,000/- (CE5 BU Income)	Alfi # Commom Purpose Co.,Ltd. (CE 2)-HQ	20000.00
Total			20,000.00 ✓

Total In Words :
Journal Remarks : Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used, USD-20,000/- (CE5 BU Income)

Date : 31.10.24 Name/NRC No : *[Handwritten]*
Cashier : *[Handwritten]*



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-2024-10-0840 Currency : USD
Voucher Date : 2024-10-31 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used, USD-50,000/- (CE5 BU Income)	Alfi # Commom Purpose Co.,Ltd. (CE 2)-HQ	50000.00
Total			50,000.00 ✓

Total In Words :
Journal Remarks : Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used, USD-50,000/- (CE5 BU Income)

Date : 31.10.24 Name/NRC No : *[Handwritten]* Signature : *[Handwritten]*
Cashier : *[Handwritten]*



UMG Head Quarter

552, Bu Aung Kway Street, Yangon-Naypyi Highway Road, Hlaingtharyar Township, Yangon, Myanmar, Yangon 111, Fax:

RECEIVE VOUCHER

Voucher No. HQT-RV-2024-11-0006
Voucher Date 2024-11-20

Currency USD
Rate :

No	Description	Purpose	Subtotal
1	Received from CE 5 BU to HO Cash, Cus U Aung Zaw Moe, ME20 Used, USD-2,000- (CE5 BU Income)	All # Common Purposes Co., Ltd. (CE 2)-HQ	2,000.00 ✓
Total			2,000.00

Total in Words :

Journal Remarks :

Received from CE 5 BU to HO Cash, Cus U Aung Zaw Moe, ME20 Used, USD-2,000- (CE5 BU Income)

Date :

20-11-24

Name/NRC No. :

Sigan Fong
67000101010101

Signature :

Cashier



CUSTOMER CONFIRMATION ORDER FORM



CCO Date : 29.10.24
 CCO No : UCCO/MYK/CE512024/10/055
 Company Name : U Aung Zaw MOE
 Contact Person Name : U Aung Zaw MOE
 Address : No (230), Kyang Thit St, Ta Linn Ma Gaon, Sui TSP
 Phone Number : 09-254869677
 Customer NRC No : C/Ha Wa Na (N) 033298
 Brand Name : MATADOR
 Machine Model : ME220 (S No SH0121)
 Machine Price : 72000 \$ (Landed Myeik)
 Machine Qty : 1 unit
 Import License & Duty Charges : -
 Warranty Term : 3 months (service only)
 Estimate Delivery Time : November '24
 Payment Term : Cash down
 FOC : 500 Hr Filter
 Discount : -
 Business Type : Lead Mining
 Jobsite Location : Yadanarbone, Tamnharaye TSP
 Lucky Money Amount : 25 L ✓
 Receiver Name (Lucky Money) : Myin Chan Ico Ko ✓
 Receiver Ph No (Lucky Money) : 09-250613954 ✓
 Receiver Address (Lucky Money) : Myeik
 Receiver NRC No (Lucky Money) : 12/004 (25) 110265
 Sales Person Name : Thant Zaw Nong
 Branch or BU Name : MYK

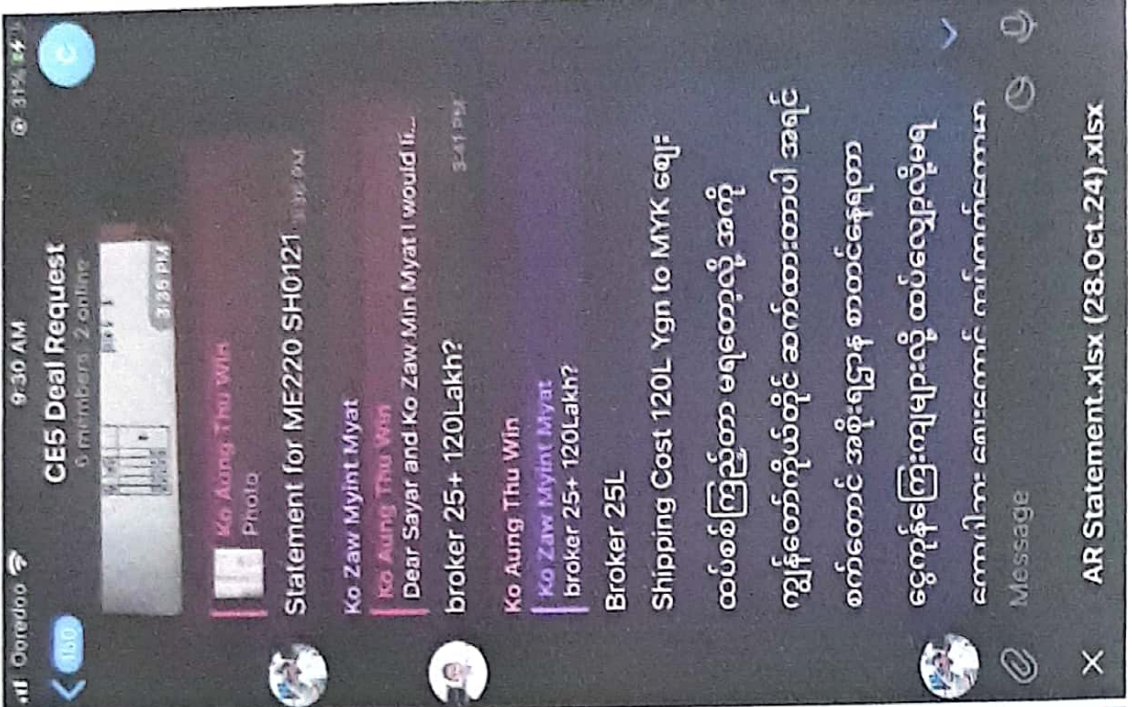
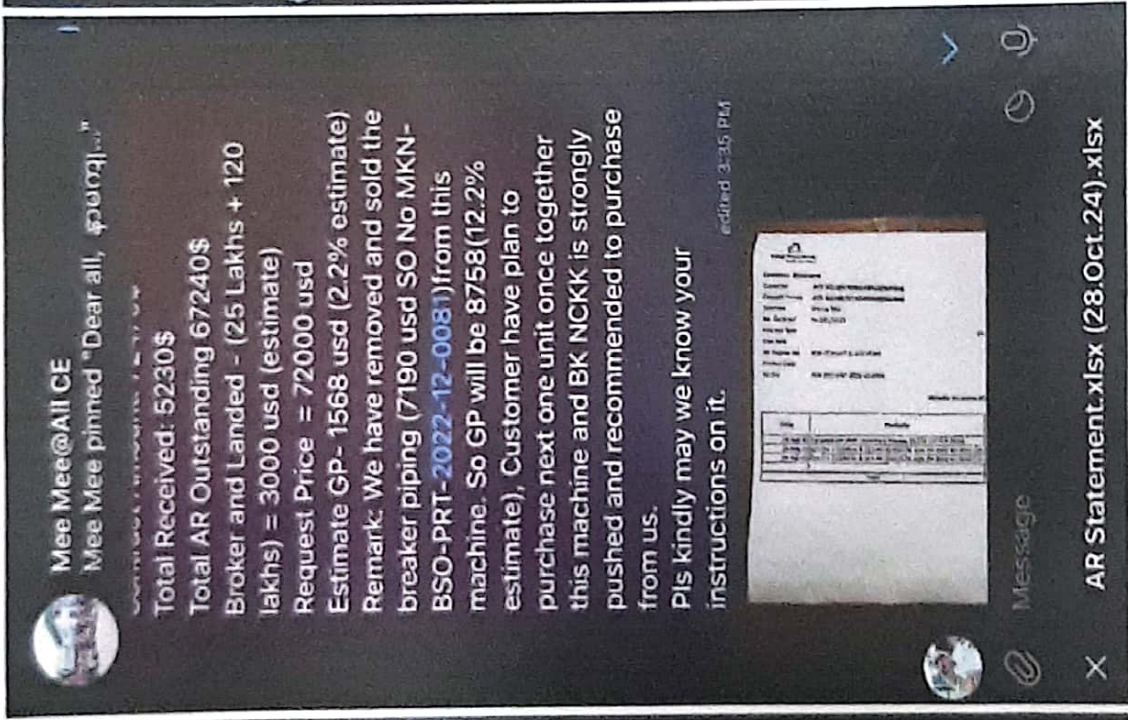
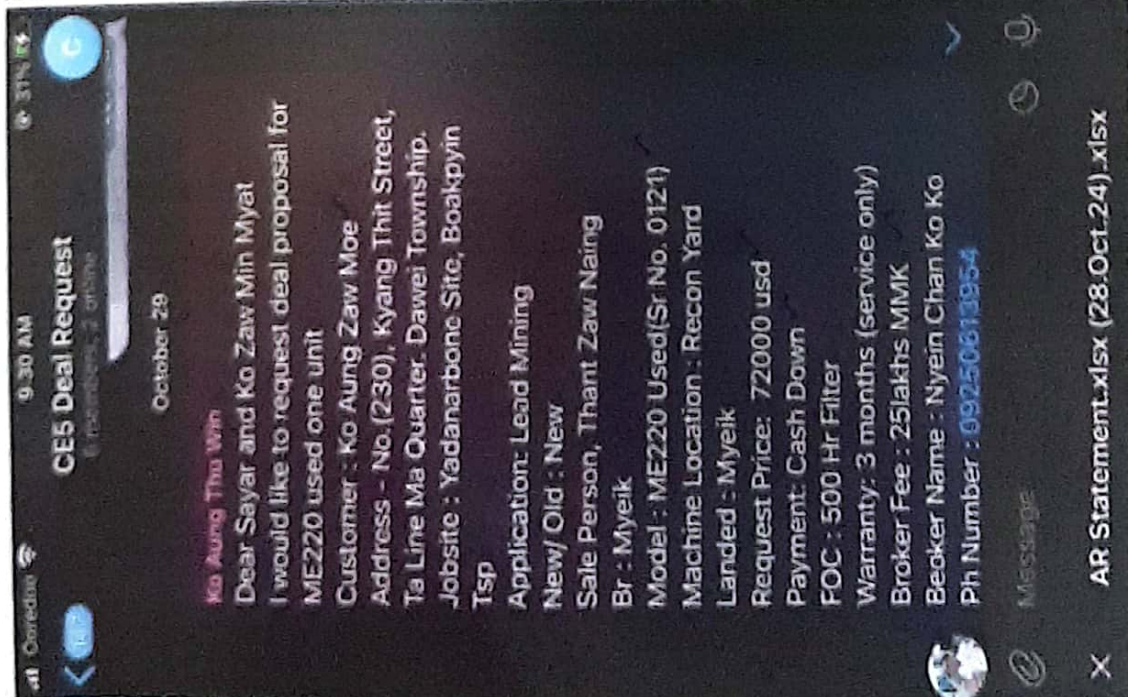
Note : I hereby understand that the deposit paid to UMG Co., Ltd is non-refundable when I fail to proceed the sales process for any reason

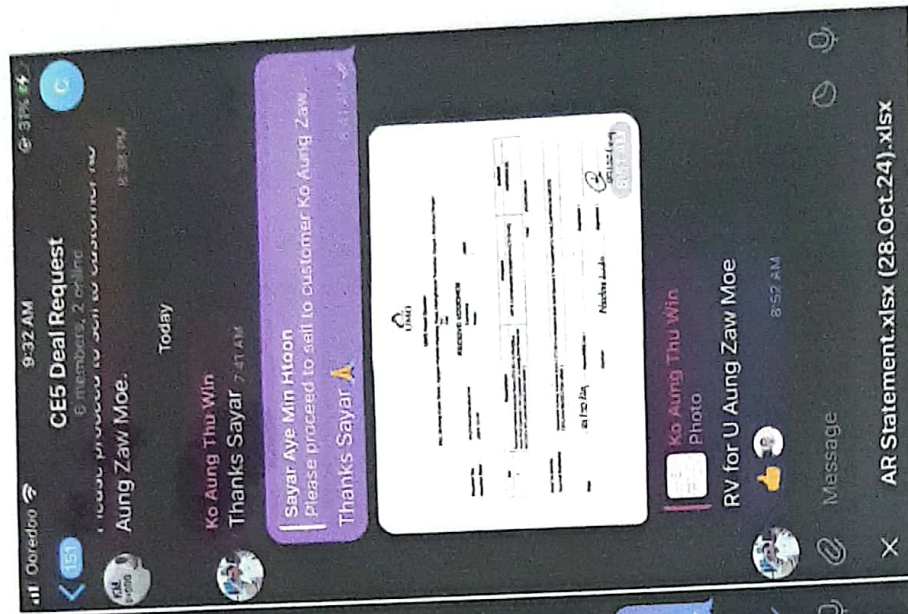
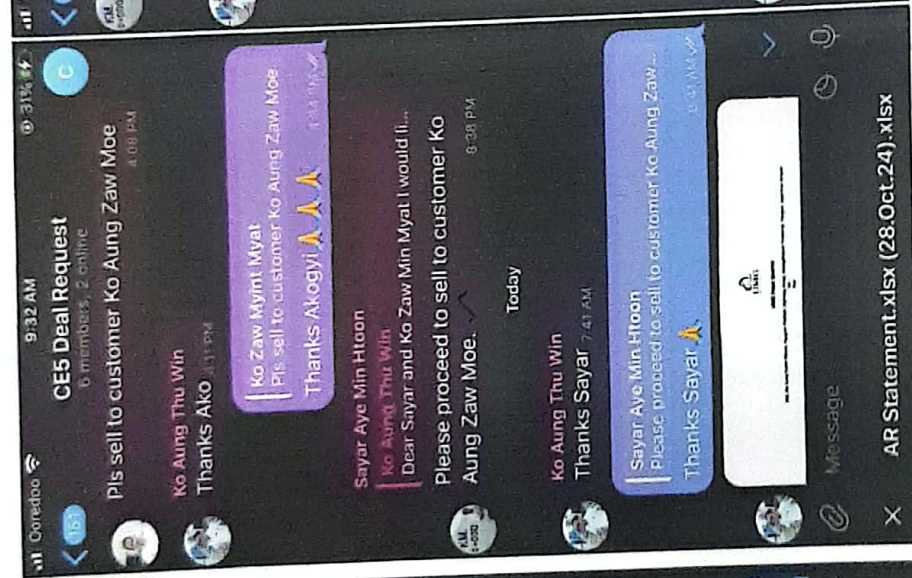
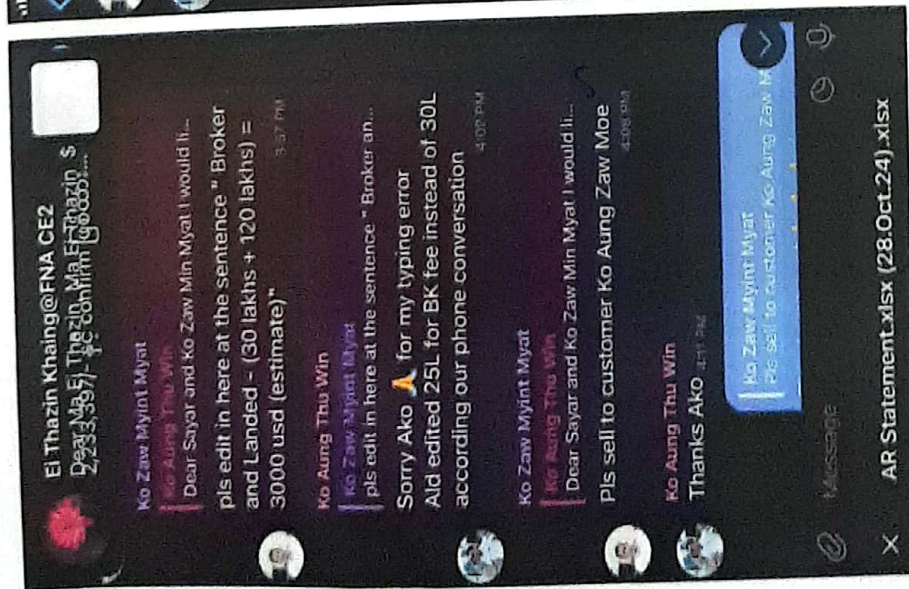
Sold by
 Signature :
 Name : Thant Zaw Nong
 (Sales Person)

Acknowledged by
 Signature :
 Name : Aung Thu Win
 (BOH/AGM/GM)

Approved by
 Signature :
 Name : U Aung Zaw MOE
 NRC No : C/Ha Wa Na (N) 033298
 (Customer)

02-CUM/ISS-FRM-007-D1





**Concrete Equipment
Good Issue**

Document Number : BCE-GIA-24110024
 Document Date : 2024-11-22 10:39:12
 Ref No : BCE-UNT-SO-24110001
 Currency : USD

Customer/Company Name : AUNG ZAW MOE,U(6/HTAWANA(N)033298)
 Contact Person : AUNG ZAW MOE,U(6/HTAWANA(N)033298)
 Tel No : 09-925436967709-9254369677
 Fax No :
 Email :

Address : NO(230), KYANG THIT ST, TA LINE MA QUARTER, DAWEI TSP,
 TANINTHARYI DIVISION Tel: 09-9254369677

No	Brand	Product/Model	Description	Qty	UOM	Lot/Serial Number
1	MATADOR	Matador Excavator ME220ME 220-CNC	Matador Excavator ME220	1.00	Unit	ME220SH0121-CEV

Status : BU/Warehouse(done)
 Note : * MC Selling Price -USD 72,000
 * Sale Type- Cash Down
 *Landed - Myeik Landed
 *Collateral - Not Provided
 *No Interest
 *Warranty- 3 months (Service only)
 *FOC- 500 Hr Filter
 *Broker Name-Ko Nyein Chan Ko Ko ✓
 *Broker Fees- 25 Lakh ✓
 *Phone No-09250613954
 *NRC No-12/TaMaNa(N)116265
 *Address- Myeik
 *Yangon to Myeik Transporter Charges pay by COP(120Lakhs)
 *Machine Serial No -ME220SH0121 (Used)

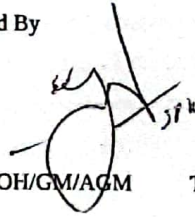
Prepared By

Acknowledge By

Approved By

Received By





BU/BR Sale Admin

BU/BR FNA

BOH/ABOH/GM/AGM

Transporter/Customer

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