

Date : 2024.08.26
 BU/BR/Division : ATT BU
 Department : Sale Support
 Issue Amount : 300000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Customer U Bo Min DF-60(1774) Dealer Fees charges.
 U Yar Zar Hkun kpaey-09-982108061

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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Ei Pwe Ngone

Requester

Checked By

Ma Su Ei Hlaing

Mgr/DH

Checked By

Zin Mar

Finance & Account

Approved By

Ko Maung Maung

GM/AGM/COO

Approved By

2024/08/29
ZMM

CMC/CEO/Chairwoman

Ei Pwe Ngone Ma Su Ei Hlaing Zin Mar Ko Maung Maung

DEALER COMMISSION REQUEST FORM



Fill by Dealer Management			Date: 28/7/2024
Dealer Name	U Yan Zan Htoo ✓	Customer Name	LI BO MIN ✓
Contract No.	SAIF-ATT-20241071002 ✓		
Product (Unit)	Doris Fats 60 ✓	Product (Implementation)	CMT + M11101 ✓
Model	Agriculture 60E	Model	6 feet 26" Rotary Tiller 135
Quantity	1 ✓	Quantity	2 ✓
Serial No.	Sr. 1774 ✓	Serial No.	822 + 000002 ✓
Amount	48,000,000 MMK ✓	Amount	4,000,000 + 3,000,000 ✓
Delivery Date	5/7/2024 ✓		
DO No.	GI/ATT/20241071002 ✓	Sale Invoice No.	LIAN/ATT/20241061015 ✓
Commission (%)	-	Commission (%)	-
Commission Amt	3 Lakh ✓		
Other Information			
Remarks	1 st commission + 2 nd commission = 3 Lakh ✓		

Prepare by	Acknowledge by	Check by	Approved by	Approved by	Approved by
Admin	Department Head	Disbursement	AGM/GM (BU)	Corp-Finance	CFO

Uye Loe Hnir Fran Zaw Win Zin Max Maung Maung.

All AR finished.

Dealer Commission amt is 3 Lakh (after DO) approved
by COO and BU GM.



SALES INVOICE FORM



Machine Type New Used

Customer Name : BO MIN,U (S/WALANA(N)059778)
Phone No. : 09-787839109
Fax :
Email :
Address : MIU GYI VILLAGE,SHWE BO TOWNSHIP,
SAGING DIVISION
Sales Man : HEIN MIN HTET

Invoice No. : UINV/ATT/2024/06/015
Invoice Date : 15-JULY-2024
Ref. No. : MSO-ATT-2024-07-002
Currency : MMK
Related to : UCCO/ATT/2024/06/004
Tax Type : NO TAX
Term of Sales : Cash Credit WL

No.	Brand	Product	Machine Model	Lot/Serial No.	UOM	Qty.	Price	Tax Rate	Dis (%)	Amount
1	DEUTZ FAHR(USED)	TRACTOR	60HP	1774	U	1	48,000,000			48,000,000
2	CMT(USED)	6 POLY DISC HARROW 26"	MTD 26-10	822	IMP	1	4,000,000			4,000,000
3	MILLOIN(USED)	ROTARY TILLER 185 CM	LOCAL	000002	IMP	1	3,000,000			3,000,000
Subtotal										55,000,000
Commercial Tax										-
Total Amount										55,000,000
Paid Amount										
Due Amount										

Note : CASH DOWN SALE WITH WIN LEASING.
COUNTRY ORIGINAL ARE DEUTZ FAHR (INDIA),CMT (THAILAND) AND MILLOIN (LOCAL)
FOC-NO,BROKER-3 LAKHS
24-06-2024 HQT-RV-2024-06-0740 (1,000,000/-KS),01-07-2024 HQT-RV-2024-07-0017 (54,000,000/-KS)

Prepared by
[Signature]
Name: Nyo Min Han
(FNA PIC)

Checked by
[Signature]
Zin May
(FNA Head)

Approved by
[Signature]
maung maung
(AGM/ADM)

Received by
[Signature]
(Customer)

ATT Deal Request

El Phoo Ngan
Dear Ko Zaw Min Myat & Sayar Ko Aye Min Htoo

We'd like to request approval for 24/6/2024 below deal

BU : ATT BU

Salesman : Hein Min Htet

Customer : U Bo Min

New / Old : new customer

Product : Used
DF60+Zattachment

Model : Used DF 60+6 poly 26' (used)+Rota Local used

Quantity : 1 unit + 2 attachment

Request Price : 550L MMK

Payment Term : Cashdown

Delivery Time : First Week of July 2024

Landed : Mandalay BR

Pre dealer Name-Ko Yar Zar Tun

Pre dealer Amount-3L (cash on delivery)

Pre dealer Contact-
09982108061

Other Information

Sr no. 1774 (Magway internal sale)

Repossessed Value-
17,300,360 MMK

Repossess Cost-1,000,000MMK

Repair Cost - 10,000,000MMK

Landed Cost-28,300,360MMK

Reselling contract amount
Unit-480,000,000MMK

+2 attachment
-7,000,000MMK

Net Reselling
Price-41,000,000MMK

GP-31%

Supported by Shwe Bo branch

Thanks

Ko Zaw Min Myat

El Phoo Ngan
Dear Ko Zaw Min Myat & Sayar K-
Pls sell but next time pls sell with 520L only for tractor as exchange rate increased about 13%.

El Phoo Ngan
uqohnykulaeep emyqgambulacubqf

Sayar Ko Aye Min Htoo

Ko Zaw Min Myat
Pls sell but next time pls sell with-
Please proceed for customer U Bo Min.

Ko Zaw Min Myat

Today, ATT cashdown dealt Matador Harvester M410SRG, 1Unit sold by Hein Min Htet and supported by MHN Branch.

Today, ATT cashdown dealt again Used Deutz Fahr Tractor DF60, 1U + 2 Attachments sold by Hein Min Htet and supported by SBO Br.

Pre dealer Name- Ko Zaw Tun

Pre dealer Amount- 3L (cash on delivery)

Pre dealer Contact: 09980708047

Other Information

Sr no. 1774 (Magway internal sale)

Repossessed Value- 17,300,360 MMK

Repossess Cost- 1,000,000 MMK

Repair Cost - 10,000,000 MMK

Landed Cost- 28,300,360 MMK

Reselling contract amount Unit- 480,000,000 MMK

+2 attachment - 7,000,000 MMK

Net Reselling Price- 41,000,000 MMK

GP- 31%

Supported by Shwe Bo branch



Thanks

Ko Zaw Tun Myat

Hi Phoo Ngat
Dear Ko Zaw Min Myat & Sayar K.
Pls sell but next time pls sell with S20L only for tractor as exchange rate increased about 13%



E Phoo Ngat
ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အားပေးပေးရန်အတွက် ကျေးဇူးတင်ပါတယ်။



Sentir Ko Aun Min Htet

Ko Zaw Tun Myat
Pls sell but next time pls sell with...
Please proceed for customer U Bo Min.



Ko Zaw Tun Myat
Today, ATT cashdown dealt Matador Harvester MH10BRG_1 Unit sold by Hein Min Htet and supported by MHN Branch.

Today, ATT cashdown dealt again Used Deutz Fahr Tractor DF60_1U + 2 Attachments sold by Hein Min Htet and supported by SBO Br.



June 25

Ko Phoo Ngat (ATT)



UMG Head Quarter

33, (Sakong) Tower Street, (Sangha) Highway Highway Road, (Kamblyay) Township, Yangon, Myanmar, Yangon
Tel:
Fax:

RECEIVE VOUCHER

Number: MYZ/UMG/2024/000116 Currency: MMK
 Invoice Date: 2024/08/01 From: :

No	Description	Purpose	Subtotal
1	Transfer money from AT&T (B) to HC Cash <small>(Customer Name: U Do Min, Invoice No: DeutzFahr 90 HP + SPoly26 Rota (All Gear) (Serial) TT, No-1234567, received by Cash)</small>	All in We Motor Co., Ltd. (AT&T)-HQ	1,000,000.00
Total			1,000,000.00

Original Receipt: :
 Journal Receipts: : Transfer money from AT&T (B) to HC Cash (Customer Name: U Do Min, Invoice No: DeutzFahr 90 HP + SPoly26 Rota (All
 Gear) (Serial) TT, No-1234567, received by Cash)

Sign: *[Signature]* Name/RC No.: _____ Signature: _____
 Cashier: Su Orde To Signature: *[Signature]*



UMG Head Quarter

592, Bo Aung Myaw Street, Yangon~Pathwin Highway Road, Hlaingtharyar Township, Yangon, Myanmar, Yangon

Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2024-07-0017

Currency : MMK

Voucher Date : 2024-07-01

From :

No	Description	Purpose	Subtotal
1	Received money transfer from ATT BU to HO Cash (for Customer U Bo Min Cash down payment for DF-60hp + 6 poly 26" +Rotavator,Amt - 54,000,000/-MMK) ,KBZ Special, received by Kay Thi Htoo	Aff # Win Motor Co.,Ltd. (AT&T)-HQ	54000000.00
Total			54,000,000.00

Total in Words :

Journal Remarks

: Received money transfer from ATT BU to HO Cash (for Customer U Bo Min Cash down payment for DF-60hp + 6 poly 26" +Rotavator,Amt - 54,000,000/-MMK) ,KBZ Special, received by Kay Thi Htoo

Date

: 17/7/24

Name/NRC No :

Signature :

Cashier

Maadar lein

Signature :

17/7/24