



Repossess Confirmation Statement & Reselling Price

Customer Name	Aung Than Soe (WF OD)	Repossessed Date	13-Jul-23
Contract No	WF/HIP-047/2018	Repossessed Form No.	CE3-REP-FRM-2023-09-001
Invoice Date	10-Feb-18	Working Hours (Usages Hrs)	12127.9h
Invoice No	INV/CE 3/2018/02/001	Machine Location	Homalin
Model / Serial No.	ME220SH0052	Collector Name	Si Thu Htun
BU/BR Contact Person	Zaw Win Htun	Contract Currency	USD

Costing For Repossessed Machine

Contract Amount	142,387
Fine Amount	149,464
AR Balance for S'part / Service / Rental (If any)	-
Repossessed Cost	3,222
Reparing Cost (estd.)	-
(-) AR Receipt From Customer	84,525
(-) Fine Discount	-
(-) Interest - Early Dues	-
Total Cost of Repossessed Machine	210,548
Reselling Price (estd.)	50,000
Gain / Loss	160,548

Adjustment with Customer

Contract Amount	142,387
Fine Amount	149,464
AR Balance for S'part / Service / Rental (If any)	-
Other Charges (if any)	3,222
(-) AR Receipt From Customer	84,525
(-) Fine Discount	-
(-) Interest - Early Dues	-
Receivable From Customer	210,548
(-) Reselling Price (estd.)	50,000
Net Receivable from Customer after Repossess	160,548
<input type="checkbox"/> Please collect and give back collateral. <input type="checkbox"/> No need to collect and give back collateral.	

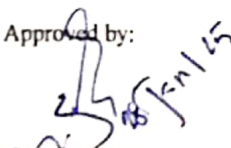
Remark ; PO Price USD 45,000

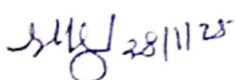
Prepared by:

 F&A
 San Di Myo Hein

Checked by:

 F&A DH
 Hnin Nu Shwe

Approved by:

 AGM/CM/COO
 Zar Ni Aung

Confirmed by:

 Corp AR / CFO
 Mar Lar Swe