



No. 38, Shwe Than Lwin Industrial Zone
Min Gyi MharMin Kaung Street, Yangon-Patheln Highway Road, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : BTR_SparePartPIC	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-BTR-2025-02-00030
Payment Voucher : AC-BTR-2025-03-00022	Prepared By : BTR_SparePartPIC
No	Superior Approved : BTR_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 2197500.0	Last Approved By : BTR_SparePartDH
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Request Amount	Remark
1	ADV Clear, For Feb '25, For Local Purchase For Inventory Stock, Local Purchase Number(25/02/010) Inventory Stock Amount-MMK 2,247,000/-, Actual-MMK 2,197,500/-, Refund-MMK 49,500/- .For S'Part Dept, UBG-BTR-2025-02-00030, PO Number(25/02/0020) (25/02/0022)(25/03/0009)(25/03/0023).	S'pare Part Department(BTR)	2,197,500.00	UBG-BTR-2025-02-00030

Expense Total	2,197,500.00 K
Advance Total	2,247,000.00 K
Refund	49,500.00 K

Note: UBG-BTR-2025-02-00030

<p style="text-align: center;"><i>MS</i></p> <p>Superior Check By</p> <p>Name : <i>May Thin Oo</i></p> <p>NRC No : <i>1210kamacm</i></p> <p>Date : <i>18.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>MS</i></p> <p>F&A</p> <p>Name : <i>Khin Pida Pa</i></p> <p>NRC No : <i>20. Mar. 25</i></p> <p>Date : <i>20. Mar. 25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>MS</i></p> <p>GM/AGM</p> <p>Name : <i>khin Thin Hla</i></p> <p>NRC No : <i>1210kamacm 05206</i></p> <p>Date : <i>20.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>MS</i></p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date : <i>21/03/2025</i></p> <p>Remark : <i>Amukon</i></p>
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INVOICE


Invoice No - P 09335

Invoice Date: Feb 27, 2025

Customer Name Win Progress

Customer Ph No

Driver Name

Machine/Vehicle No	Model	Service Report No	Payment Terms	
Win Progress			Net 30 Days	
Group of Mechanic	Kilo Meter/Hour	Start Time	Finish Time	
	Airborne			
Quantity	Item	Description	Unit Price	Amount
1	HO-E0196	Clutch Head Assy	490,000	490,000
1	HO-C0337	Steering Pump Assy	650,000	650,000
clutch finger 299023477(00)				
pamer steering pump 299024782				
				
Beexpress (9R7802)				
PB. 25-02.010.				
Total Invoice				1,140,000

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Customer's Signature

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Authorize By

FAITH HOPE LOVE SERVICES CO.,LTD.

No(17), Ayarwaddy Road, Thit Seik Kone Ward, Thingangyun Gyi, Mingaladon Township, Yangon.

Tel : 09 400438951, 09 971505551 , E-mail : faithhopeloveservice.fhl@gmail.com

09390

Invoice No - P

Invoice Date: Mar 11, 2025

INVOICE

Customer Name Win Progress

Customer Ph No

Driver Name

Machine/Vehicle No	Model	Service Report No	Payment Terms	
Win Progress			Net 30 Days	
Group of Mechanic	Kilo Meter/Hour	Start Time	Finish Time	
	Airborne			
Quantity	Item	Description	Unit Price	Amount
1	HO-E0243	Turbocharger	720,000	720,000
	turbo charger	299018615 (no)		
	PO-250300 23			
		PAID (11 MAR 2025)		
	Beeapross (9R17802)			
	TB-25-02-010			
				13 FHL 20/3/25
Total Invoice				720,000

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Customer's Signature

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Authorize By

FAITH HOPE LOVE SERVICES CO.,LTD.

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