



No (38),Min Gyi Mahar Min Gaung Street,Yangon Patheingyi Highway Road,Shwe Than Lwin Industrial Zone,Hlaing Thar Yar Township,Yangon  
 Myanmar.Yangon  
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
 Fax:

### ADVANCE CLEARING

Voucher No. : BTR-AC2025020006  
 Voucher Date : 2025-02-05  
 Currency : MMK Rate : 0.00021598

To : Zin Min Swe  
 Advance No : BTR-ADV2025010017

| Payment Method         | Status |
|------------------------|--------|
| Cash On Hand - MMK-BTR | posted |

| No | Description   | Track - 1 | Track - 2 | Amount    |
|----|---|-----------|-----------|-----------|
| 1  | Adv Clear, for Jan'25 Zin Min Swe, for Local Purchase Request No-25/01/003,PO Number (25/01/0010,11,17) ,MMK 770,000/-,Actual MMK-655,000/-,refund MMK-115,000/-,for S'part Dept BTR-ADV2025010017. |           |           | 655000.00 |

|                    |           |
|--------------------|-----------|
| Advance Total :    | 770000.00 |
| Expense Total :    | 655000.00 |
| Refund / Collect : | 115000.00 |

Note : Adv Clear, for Jan'25 Zin Min Swe, for Local Purchase Request No-25/01/003,PO Number (25/01/0010,11,17) ,MMK 770,000/-,Actual MMK-655,000/-,refund MMK-115,000/-,for S'part Dept BTR-ADV2025010017.

Date : 5-2-25 Name/NRC No : ၁၂/၂၀၂၄၀၆၆ for ၇၉၀၀၆ ၂၆၅၅၂၆ Signature : *Zin*

CASH ADVANCE CLEAR FORM



25.1.2025  
 U/BR/Division: Truck & Bus  
 Department: Spare Part  
 Advance Issue: 770000 Kyats/ USD

| No                        | Issue Time       | Date    | Payment Voucher No    | Amount  |         | Descriptions |
|---------------------------|------------------|---------|-----------------------|---------|---------|--------------|
|                           |                  |         |                       | USD     | Kyats   |              |
| 1                         | 1st Time Advance | 16.1.25 | BTR-PDV<br>2025010017 | 770000  |         | PO Number-   |
| 2                         | 2nd Time Advance |         |                       |         |         |              |
| 3                         | 3rd Time Advance |         |                       |         |         |              |
| Total Advance             |                  |         |                       | 770000  |         |              |
| Total Actual              |                  |         |                       | 655,000 |         |              |
| Balance Refund/Additional |                  |         |                       |         | 715,000 |              |

Request By:

Checked By:

Checked By:

Approved By:

Approved By:

04-CFD-CAS-FRM-002-03

Approved By:   
 25/01/2025  
 30/11/25  
 Approved By:   
 25/11/25

တပ်မတော်အဖွဲ့အစည်းများ၏ ဝန်ထမ်းများအတွက်

ပုံစံအမျိုးအစား: 6000  
 ဝန်ထမ်း:   
 ဝန်ထမ်းအမျိုးအစား:   
 10 24 1

PO-25010011

\* Amount of 600000



# INVOICE

Invoice No - P 09112  
 Invoice Date: Jan 17, 2025  
 Invoice Date: ✓

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-E0237        | Nozle Oil Seal                 | 145,000       | 145,000 ✓        |
| 1                    | HG-100D1-00769  | sensor crankshaft speed        | 150,000       | 150,000 ✓        |
|                      |                 | oil seal injector 299023428(၁) |               | ✓                |
|                      |                 | crank sensor 299018672(၁)      |               | ✓                |
|                      |                 | CRANK-25010011                 |               | ✓                |
|                      |                 | RB. 25-01-003.                 |               | ✓                |
|                      |                 | Bearings (307732)              |               | ✓                |
| <b>Total Invoice</b> |                 |                                |               | <b>295,000</b> ✓ |

**PAID**  
 17 JAN 2025

.....  
 Customer's Signature

Pha  
 Authorize By

# ရန်သူ

ကားတံခါးဂျက်၊ မှန်တင်မှန်ချ၊ လှိုင်နာ၊ ဝါဝါဝင်းခွို၊

ရွှေမုန်၊ စက်သော့အမျိုးမျိုး၊ ပြုပြင်တပ်ဆင်ရောင်းဝယ်ရေး

ရုံးကြီး (၅) အခန်း (၂၅) တာရှင်နောင်ရွှေကြိုး  09-794072253, 09-420974592

ဝယ်ယူသူအမည် 'WProgress' ✓ နေ့စွဲ 14.1.2025.

နေရပ်လိပ်စာ 'RRE RProgress (Am-583F)' ရုံး

| No<br>စဉ်          | Particulars<br>အမျိုးအမည်           | Quantity<br>အရေ | Unit Price<br>နှုန်း | Amount<br>စာရင်း |
|--------------------|-------------------------------------|-----------------|----------------------|------------------|
| 1                  | တံခါးဂျက် ဝါးချပ်<br>တပ်ဆင်ပေးခြင်း | ၂               | ၂၀၀၀၀၀               | ✓ ၂၀၀၀၀၀         |
| 2                  | ရွှေမုန် ဝါးချပ်<br>တပ်ဆင်ပေးခြင်း  | ၂               | ၅၀၀၀၀                | ✓ ၁၀၀၀၀၀         |
| 3                  | Window Glass RE ✓                   | 6193            | 20130 (လ)            | ✓                |
| 4                  | Rear Cab mirror ✓                   | 190002          | (လ)                  |                  |
| 5                  | Rear wind shield ✓                  | PO-25010017     |                      |                  |
| 6                  | ၂                                   | ၂               | ၂                    | ၂                |
| 7                  | ၂                                   | ၂               | ၂                    | ၂                |
| 8                  | ၂                                   | ၂               | ၂                    | ၂                |
| 9                  | ၂                                   | ၂               | ၂                    | ၂                |
| 10                 | ၂                                   | ၂               | ၂                    | ၂                |
| 11                 | ၂                                   | ၂               | ၂                    | ၂                |
| 12                 | ၂                                   | ၂               | ၂                    | ၂                |
| Total / စုစုပေါင်း |                                     |                 |                      | 3000000          |

Signature / လက်မှတ် 

၇၉-၂၅-၀၁-၀၀၃၊  
1466

