



### CASH ADVANCE CLEAR FORM

No add No paid

Date : 1.2.24

BU/BR/Division : Reman

Department : S' part

Advance Issue : 538000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	26.1.24	2024 / 1 / 172		538000	To buy bucket tooth,
2	2 <sup>nd</sup> Time Advance					bolt and nut, side cutters
3	3 <sup>rd</sup> Time Advance					(L+R) for 80KG 918
<b>Total Advance</b>					538000	Customer = KO Zin Htoo
<b>Total Actual</b>					538000	Kyats.
<b>Balance Refund/Additional</b>						MLM BR

Request By  
*Ei Ei Mon*  
Requester

Checked By  
*Ei Sapet Lwin*  
Mgr/DH

Checked By  
*Khin Swe Lwin*  
Finance & Account

Approved By  
*Along Hein Lwin*  
29/1/24  
GM/AGM/COO

Approved By  
*TEL Approve*  
CMC

# TOP ONE SALE CENTRE

အထွတ်အမြတ်အဖွဲ့အစည်း၊ ပစ္စည်းအလုပ်အကိုင်၊ စက်ကုန်များ၊ ပစ္စည်းများ၊ ပစ္စည်းများ၊ ပစ္စည်းများ  
 ဟိုက်ဒရောလစ်ပိုက်၊ ဧကီရိုသုံးပိုက်၊ ကားပိုက်မျိုးစုံ၊ ပိုက်မျိုးစုံ၊ ပြန်စီစဉ်ရေး ပင်ရင်း  
 ရုံ(၃၈-က)၊ အခန်း(၂၀)၊ ဈေးပတ်လမ်း၊ ဘုရင့်နောင်ဈေး၊ မရမ်းကုန်း၊ မြို့နယ်၊ ရန်ကုန်မြို့။

☎ : 01 3683259, 01 3588586, 09 73070731, 09 783999029, 09 443070731 Office Phone : 09 5006454, 09 785006454  
 E-mail : toponemachinery@gmail.com, 📱 Top One Sale Centre

## INVOICE

Customer Name : UMG Invoice No. **0289**  
 Address/Tel : UMG Date : 24.11.24

Sr No	Description	Qty	Unit Price	Amount
1				
2	တီဂရစ် ၇၅၆. လှေ	4	55000	220000
3				
4	တီဂရစ် ၇၅၆. တာ၊ လှေ	1	25000	25000
5				
6	၇၅၆. LOADER wheel	14	4500	63000
7				
8				
9				
10				
11				
12				
13				532000
14				1
15				

*(Signature)*  
 29/11/24

**PAID**

ဝယ်ယူသူ၏ အမည်ကို ဖြည့်စွက်ရန် ဝယ်ယူသူ၏ အမည်ကို ဖြည့်စွက်ရန်	Total Amount	<i>(Signature)</i>
	Discount	
	Net total amount	

TOP ONE SALE CENTER ငွေလွှဲရန်  
 ACC Name DAW ZIN MI MI Ph : 09 96 500 6454  
 AYA - 400 136 873 03  
 KBZ - 31 81 37 00 20 32 96 101  
 Kpay, Wave pay - 09 96 500 6454  
 Signature: .....  
 Receiver Name .....  
 Add & Tel : .....  
 Authorized Signature



Sir Ko Aye Min Htc  
last seen at 11:54

January 30

CASH ADVANCE CLEAR FORM

Slip Time	Date	Payment Number No	USD	Payee	Description
1 <sup>st</sup> Time Advance	16-1-2024	2024-111111		ASSIST	to buy fuel
2 <sup>nd</sup> Time Advance					to buy fuel
3 <sup>rd</sup> Time Advance					to buy fuel
Total Advance				ASSIST	to buy fuel
Total Actual				ASSIST	to buy fuel
Balance Refund/Retained					

Checked by: *[Signature]*  
 Checked to: *[Signature]*  
 Approved by: *[Signature]*  
 Received by: *[Signature]*

Description- Tooth,Bolt&Nut,side cutter  
 Purchase price  
 Tooth-50000=4\*50000=200000  
 Bolt & nut-4500=14\*4500=63000  
 Side cutter-250000  
 Total purchase-533000

Selling price  
 Tooth-520.63=4\*20.63=83.52  
 Bolt & nut-51.59=14\*1.49=209.66  
 Side cutter-89.30  
 Total selling price-\$195.48  
 Customer name-Ko Zin Htoo Kyaw  
 PO no-2024-01-00040

I would like to request for local purchase. Already approved ASS.  
 Please kindly check attached file ✓

TOP ONE SALE CENTRE

PAID

Description - tooth, bolt&nut,side cutter  
 Total purchase price - 533000  
 Total selling price - \$195.48

I would like to request advance clear for local purchase. Already requested when I bought from local. Please kindly check my attached files.  
 edited 08:41 ✓

Ei Ei Mon  
 Description - tooth, bolt&nut,side cut...

Please proceed.