

ငွေလက်ငင်းပြဟာပွဲ

Name M. S. 59 W 176764 (Win Motor)

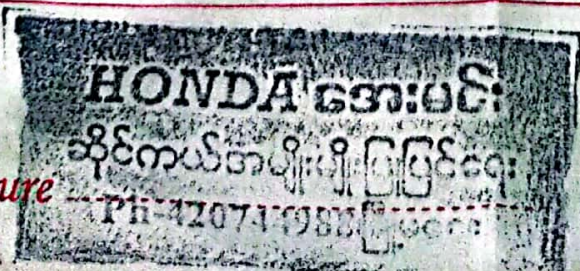
Address Mya Ma

Date 797632700

No. ဝဉ်	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1.	ကက်စက်	-	-	5000
2.	ဘေးဖြူဖြူ	-	-	43000
3.	စတင်ဆွဲကြေး	-	-	45000
4.	ကိုင်ပိုင်ခွင့်	-	-	7000
6.	အကျခံ	-	-	17000
7.	ပြုပြင်လက်ခံ	-	-	15000
8.	ခါက်ဆီ	-	-	5000

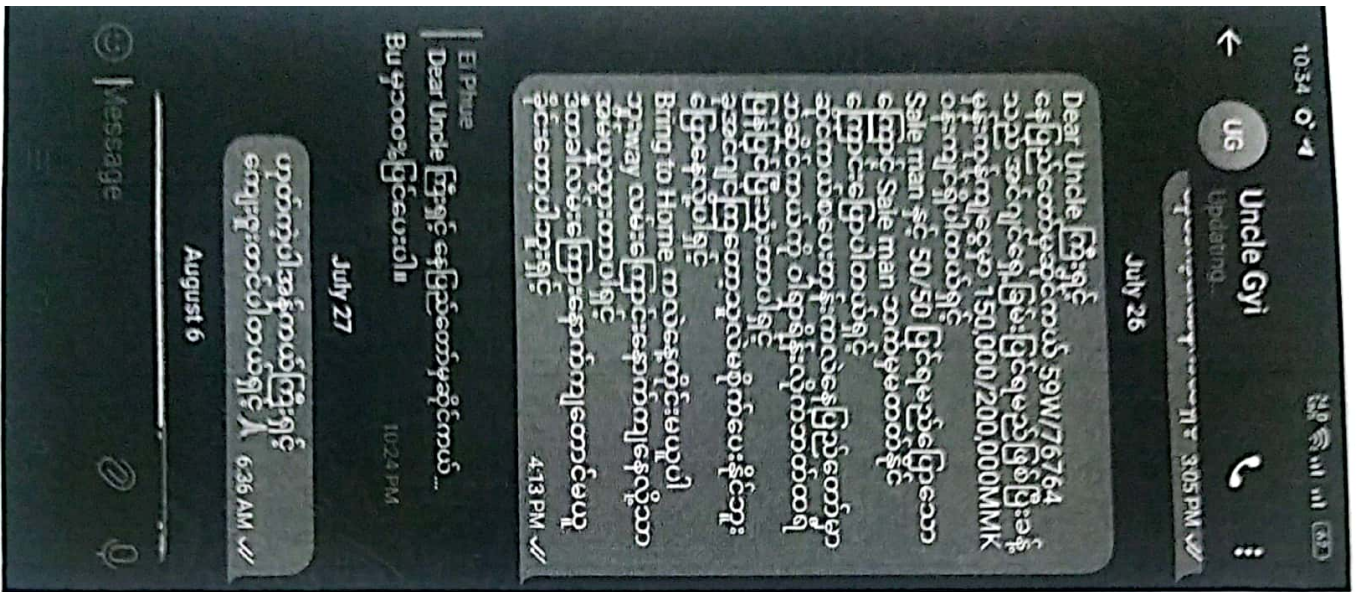
137000/-

}



Signature

Total Amount	137000/-
Advance	
Balance	





win motors

No. 898/990 Anawrahta Industrial Zone
Mya Sein Young Phayar Road, Yangon-Patheln Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Ei Phoo
 Department Name : Ngone
 Department Name : Unit Sales (ATT)
 Payment Date : 2024-09-21
 Payment Voucher : AC-ATT-2024-09-00086
 No
 Payment Method : Cash/Bank
 Payment Amount : 137000.0
 Currency : MMK
 Exchange Rate : 5,200.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-ATT-2024-08-00033
 Prepared By : None
 Superior Approved : ATT_S&MDataCheck
 By
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	UBG-ATT-2024-08-00033, ATT-ADV2024080085, Ei Phoo Ngone [ATT-EM-0095], Advance Payment for Cycle repair charges for PIC Ko Myo Zin Htwe 59W/76764 from Sale Support Dept (MMK-150,000/-)	Unit Sale Department (ATT)	137,000.00	UBG-ATT-2024-08-00033, ATT-ADV2024080085, Ei Phoo Ngone [ATT-EM-0095], Advance Payment for Cycle repair charges for PIC Ko Myo Zin Htwe 59W/76764 from Sale Support Dept (MMK-150,000/-)

Expense Total 137,000.00 K
 Advance Total 150,000.00 K
 Refund 13,000.00 K

Note: UBG-ATT-2024-08-00033, ATT-ADV2024080085, Ei Phoo Ngone [ATT-EM-0095], Advance Payment for Cycle repair charges for P Myo Zin Htwe 59W/76764 from Sale Support Dept (MMK-150,000/-)

Su Ei Hlaing
 Superior Check By

Name : <i>Su Ei Hlaing</i>	Name :	Name :	Name :
NRC No : <i>8/17/2024</i>	NRC No :	NRC No :	NRC No :
Date : <i>07/09/2024</i>	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :