

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-19	Advance No : ADV-COP-2025-06-00002
Payment Voucher : AC-COP-2025-06-00014	Prepared By : Ei Ei Naing
No	Superior Approved : Moe Thazin
Payment Method : Cash/Bank	By
Payment Amount : 25000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,530.0	


No.	Description	Department	Paid Amount	Remark
1	Cleared Birthday Cake for Jun' Born (Naw Shwe Sin Htike)	Administration Department(COP)	25,000.00	

Expense Total	25,000.00 K
Advance Amount	25,000.00 K
Clear	0.00 K

Note: -----

Paid -----

Description:

  
 Paid By  
 Name : Sue Mar Tan  
 NRC No : 91018101165117  
 Date : 19/06/25

Received By  
 Name : Ei Ei Naing  
 NRC No : 1418600125744  
 Date : 19.6.25

  
 19/06/25

No. 152, Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-06-17	Advance No : ADV-COP-2025-06-00002 <i>11 Jun/25</i>
Payment Voucher : AC-COP-2025-06-00014	Prepared By : Ei Ei Naing
No	Superior Approved : Moe Thazin
Payment Method : Cash/Bank	By
Payment Amount : 25000.0	Last Approved By : COPMgmt
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Birthday Cake for Jun' Born (Naw Shwe Sin Htike)	Administration Department(COP)	25,000.00	

Expense Total	25,000.00 K
Advance Total	25,000.00 K
Clear	0.00 K

Note: .....

Superior Check By <i>Ei Ei Naing</i> Name : <i>Ei Ei Naing</i> Name : ..... NRC No : <i>4/AGP/2025</i> NRC No : ..... Date : <i>18-6-25</i> Date : ..... Remark : ..... Remark : .....		F&A <i>[Signature]</i> Name : ..... Name : ..... NRC No : ..... NRC No : ..... Date : ..... Date : ..... Remark : ..... Remark : .....		GM/AGM <i>[Signature]</i> Name : <i>Ching Tun</i> Name : ..... NRC No : ..... NRC No : ..... Date : <i>18-6-25</i> Date : ..... Remark : ..... Remark : .....		COS <i>[Signature]</i> Name : ..... Name : ..... NRC No : ..... NRC No : ..... Date : ..... Date : ..... Remark : ..... Remark : .....	
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# INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: [account-seniorstaff@yangonwaterboom.com](mailto:account-seniorstaff@yangonwaterboom.com)



DATE

12/06/2025

INVOICE #

BYWB-076

CUSTOMER ID

BYWB-076

MMK

REFERENCE : CE-2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	14.6.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY

Check By :

*Maung Shwe*  
12.6.25

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

*Thazin Soe*  
12/06/2025

Thazin Soe  
AGM  
Finance Dept:

Approved By :

*Hnin Myat Thet*  
12/6/25

Hnin Myat Thet  
GM

Prepared By: May Thu Lwin