



No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlaing Thar Yar Township, Yangon.Yongon
Tel :
Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020039

To : MI MI ZIN

Voucher Date : 2024-02-16

Advance No : MAC-ADV2023120058

Currency : MMK Rate : 0.00027778

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR PATHEIN,HINTADA,LAPUTTA,MYAUNG MYA,KYONE MA NGAY,MAW KYOON,TOON TAY BRANCHES SALE SUPPORT TRIP,MAC-ADV2023120058,NS DEPT.ACTUAL AMT MMK-388,000/-,RV-112,000/-,NS DEPT.			388000.00

Advance Total : 500000.00

Expense Total : 388000.00

Refund / Collect : 112000.00

Note : ADV CLEAR FOR PATHEIN,HINTADA,LAPUTTA,MYAUNG MYA,KYONE MA NGAY,MAW KYOON,TOON TAY BRANCHES SALE SUPPORT TRIP,MAC-ADV2023120058,NS DEPT.ACTUAL AMT MMK-388,000/-,RV-112,000/-,NS DEPT.

Date : 16.2.2024

Name/NRC No : Mya Kay Khaing

Signature :

Cashier : _____

Signature : _____



CASH ADVANCE CLEAR FORM

Date : 16.2.2024

BU/BR/Division : MAC

Department : National Sale

Advance Issue : 500,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance				500,000/-	Pathen way - RSN and SH
2	2 nd Time Advance					See Pyee Bo and Pyee Sawe Hein
3	3 rd Time Advance					
Total Advance					500,000/-	
Total Actual					388,000/-	
Balance Refund/Additional					112,000/-	

Request By
F Ky
Mi M. Zn
Requester

Checked By
F/wair
Aung Ko lath
Mgr/DH

Checked By
Thn Uyeit Yee
Finance & Account

Approved By
F/wair
Sent Sent Thn
GM/AGM/COO

Approved By
CMC

04-CFD-CAS-FRM-002-03




TRAVEL ADVANCE CLEAR FORM


Cash Advance				
Employee Name	Soe Pyae Bo / Poo Sone Htin		Estimated Date of Travel	15 to 21.1.24
Position Rank	RSM		Total Day	7 days
BU/RR/DIV, Dept	MAC		Destination	For Ayeyarwady Market v.1
Purpose	Sale visits and making promotion event			
Travelling Permt				
Arrival Place	Padheir.	HITD, WkFA	WkM	
Actual Date & Time of Travel	15,16	17,18,19	20,21	
Total Day	2	3	2	7 days.
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel			Total Day	
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
15.1.24 to 21.1.24	Total TA charges for ko Soe Pyae Bo and Poo Sone Htin, $20000 \times 7 = 140,000$	140,000		
	- Hotel charge (with tax fix) = 177,850	177,850		
	Car fuel = 130,000	130,000		
	Total Expense (Kyats/USD)	447,850		
	Cash Advance (Kyats/USD)	500,000		
	Balance Refund/Additional (Kyats/USD)	52,150		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Soe Pyae Bo.	R.S.M.	31.1.24.	
Approved By Dept Head				
Approved By GM/AGM/COO				
Acknowledged by related Superior for Job Report				
HR Check & Approved				
Cash Received				
Remark				

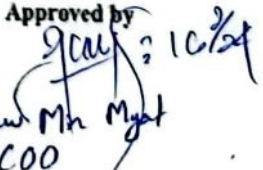
TRAVELLING REPORT

Date : 12/1/2024

Report To	AGM / ACOO	
Employee Name	See Pyae Bo	
Position	RSM	
Department	National Sales	
Business	MAC	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	15/1/2024	21/1/2024
Total Days		
Trip Information	1. From MAC To Patheingyi	
	2. From Patheingyi To Hinthada	
	3. From Hinthada To Kyone mangae	
Purpose For Travelling	Sale and marketing visit.	
Travel Date	Activities	Remark
15/1/2024	Office to PTN visit to ko mya win shop	inquiry MGE 225
16/1/2024	visit to PTN downtown. Sein Nagar shop / Kyaw Zay Ya shop / Konge Lay shop / Smile shop / ko si Thu shop. ✓	sein Nagar shop owner want to negotiate for MGE 225 price. ✓
17/1/2024	Go PTN to Hinthada Tsp join for sein yadanar shop promotion. event. ✓	Customer inquiry MGE 225 (50) units for rainy season. ✓
18/1/2024.	Join at sein yadanar shop	
19/1/2024.	Promotion event. ✓	
20/1/2024	Hinthada to workalma Tsp. visit to winshwewar shop and ko myo win shop.	We get MGE 225 (1) Unit order. ✓
21/1/2024	Visit to kyone ma Ngae Tsp. U wai Lin shop. ✓	Customer want to get credit sale. ✓

Reported by
 Sign : 
 Name : See Pyae Bo.
 Position : RSM.

Checked by
 Sign : 
 Name : Zau Min Myat
 Position :

Approved by
 Sign : 
 Name : Zau Min Myat
 Position : ACOO

(DH/AGM/GM)

(COO)

Kyi Kyi Win Hotel

No.12, Bogyoke Road, Yone Gyi Quarter, Hinthata, Ayarwaddy Divison, Myanmar.

☎ : 044 202 2850, 044 202 1404, 044 202 1782

Guest Name U.M.G

No. 1012885

Company Name _____

Arrival Date 18. 1. 24

Room No. 213

Departure Date 19. 1. 24

No.of person _____

Guest Folio

Date	Ref#	Description	USD	KYAT
		Room Charges		
		213 (Dux) 2days		86000
		Tax		4300
				}
		Amount		90300



Handwritten signature

Guest Signature _____

Guest Name _____

Prepared by : Theird

Thanks for staying with us and we hope see you again.

"ရွှေပြည်စံ" အော့(ပ်)ဆက်၊ ဖုန်း - ၀၄၄ - ၂၃၃၅၅၀၃ - ၂၃၃၅၅၀၄



Original Customer
Receipt

No.72,Mahabandoola Road,Pathein, Ayawaddy Division Myanmar.
Tel: +95-42-22403,+95-42-22701 Fax:
Email;swensale1@gmail.com

Cashier: AMM

Guest Name U SOE PYAE BO Group : Company : Tour Code : Booking Ref# :	Room No	Arrival	Folio No
	403	16/01/2024	VR240116-013
	Printed Date	Departure	Pax
	17/01/2024	17/01/2024	2

DATE	TIME	REF#	DESCRIPTION	ORGRM	REMARK	DEBIT	CREDIT
16/01/2024	5:30	AUTO	Room Charge			45000.00	
17/01/2024	9:19	AUTO	Government Tax	3%		1350.00	
17/01/2024	9:19		Cash(MMK)				46350.00

Total 46350.00

Balance 0.00MMK

PTBR တွင်လျှို့ဝှက်ချက်များကိုလက်မှတ်ရေးထိုးပါရန်အတွက်အာရုံပြုပါရန်အတွက်

Handwritten signature/initials



Guest's Signature.....

HOTEL NAUNG YOE

No (7)A, Maharbandoola Road, Patheingyi, Myanmar
Phone 09-775108246, Fax 042-25583,042-25179

Invoice

Folio No. : FN13252
Guest Name : U Soe Pyae Bo
Address :
Nationality : Myanmar
Source : Burmese or Myanmar

G.R. Card No 12533
Room No. : 205
Tariff : 40,000.00 K
No. of Person : 2 (A) / 0 (C)
Date of Arrival : 15-Jan-24 12:16:09 PM
Date of Departure : 16-Jan-24

Date	Ref.No.	Particular	Debit	Credit
15-Jan-24		Tariff (Room Type :Standart Room) (Room No. : 205)	40,000.00 K	
16-Jan-24	282	KBZ PAY		41,200.00 K
Total			40,000.00 K	41,200.00 K



Total Rent :	40,000.00 K
Total Government Tax :	1,200.00 K
Total Charges :	0.00 K
Total Government Tax :	0.00 K
Total :	41,200.00 K
Flat Discount :	0.00 K
Payment :	41,200.00 K
Balance :	0.00 K



HOTEL NAUNG YOE
No.7/A MAHARBANDOOLA ROAD
PATHEINGYI
042-25583, 25179, 09-775108246

Handwritten signature

PAID

Remark :
Amount In Words : FORTY-ONE THOUSAND TWO HUNDRED

This Folio is in : K
Bill To : Soe Pyae Bo
Address : Myanmar,

Reception (C/I) : Ye' Lin Tun
Cashier (C/O) :
Date : 16-Jan-24
Page : Page 1 of 1

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room. CHECKOUT TIME: 12:00 (NOON) SELF REGISTRATION ONLY I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc. I agree that the sole purpose of renting this room is for my own residency only.

(Guest Signature)



TRIP CAR USED FORM

BU/BR/DIV : MAC BU
Driver Name : Pyae Sone Hein
Car User Name : Seint Seint Thu
Trip Title : New customer finding < Sales and Marketing >
Trip Location : Ayyarwaddy Division
Car No. : 33/9408
Car Type : Nissan Cube
Estimate Date : < 15.1.2024 > to < 20.1.2024 > < 5 days >
Participant : Soe Pyae Bo

Date	Start Kilo	End Kilo
15.1.2024	220777	221619

Request By

Requester

Toa Wai Naung

Checked By

Related GM/AGM

Seint Seint Thu

Acknowledge By

GAV Head

Approved By

CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01

HTANDABIN STATION

Contact No. . 09 940 549 231

Date & Time . 15/01/2024 (15:07:00)

Receipt No. 0002175236

Item	Qty.	Price	Amount
92 RON	19.881	2,515	50,000 K
TOTAL			50,000 K

Pay

50,000 K

Plate: CC3D9408

Thank You ... See You Again !!!



HINTHADA STATION

Contact No : 09 266 535 424

Receipt No: 00851736
Date/Time : 17-01-2024(15:09)
Pump/Noz : 12/ 1
Product : OCTANE 92 RON
Lit/Price : 19.608 x 2550 K

Total : 50,000 K

MOP : Cash

Plate : CC3D9408

Thank you ... See You Again!

W. P. S.

NYAUNG DON STATION

Contact No. : 09 940 547 839

Date & Time : 19/01/2024 (10:09:09)

Receipt No. : 0000447445

Description	Qty.	Price	Amount
PLANE 92 RON (05)	11.494	2,610	30,000 K
TOTAL			30,000 K

KBZ Pay

Plate: CC3D9408



30,000 K

Thank You ... See You Again !!!



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 06-Feb-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark				
							Req. gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon			Allow	Amount	Status	Voucher No.
1	3D/9408 Hatch Back (4x2)R	06-Feb-2024	MCS/F/37359	Jan-2024	Seint Seint Thu	0	0	150,000	✓		0	11		130,000	✓		TOE WAI NAUNG	Go to Ayerwady trip (15.1.2024) to (22.1.2024)
Total Charges :								150,000						130,000				