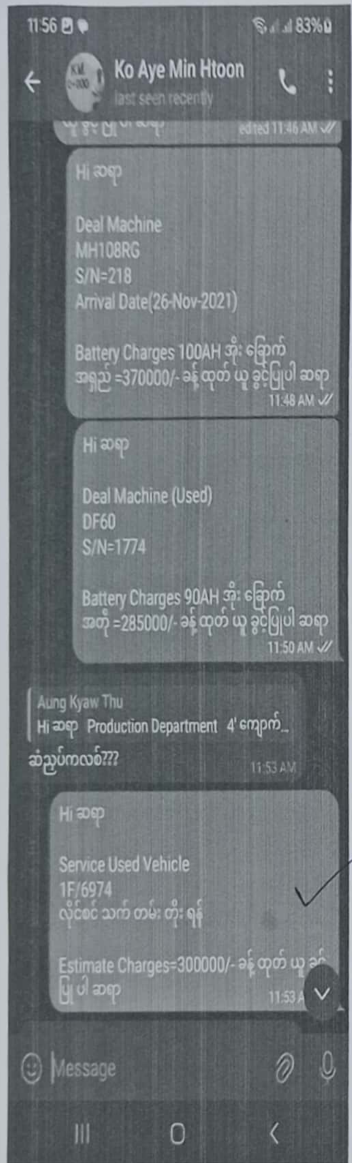

win motors

Member of UMG

No.898, Thudamar (4/6), Anawrahta Industrial Zone, Pathein Highway Road, Hlaing Thar Yar Township,Yangon
Tel : + 95(1) 645 410, 645 420
Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024080015 | To : Thin Zar Moe Htet

Voucher Date : 2024-08-07 | Advance No : ATT-ADV2024070021

Currency : MMK Rate : 0.00018519 | Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Thin Zar Moe Htet [ATT-EM-0108] , Serviced Used Vehicle 1F/6974 to extension license (ADV KS- 300,000/-, EXP KS-0/-, REF KS- 300,000/-) In July'24, the car license was not extension by GA so this advance is returned. In the month of August'24 from GA ,I will retype the adjustment after planting.			0.00

Advance Total :	300000.00
Expense Total :	0.00
Refund / Collect :	300000.00

Note : Thin Zar Moe Htet [ATT-EM-0108], Advance Clear for Thin Zar Moe Htet [ATT-EM-0108] , Serviced Used Vehicle 1F/6974 to extension license (ADV KS- 300,000/-, EXP KS-0/-, REF KS- 300,000/-) In July'24, the car license was not extension by GA so this advance is returned. In the month of August'24, from GA I will retype the adjustment after planting.

Date : 7/08/2024 Name/NRC No : Saw Thorin Yu 6/Palana (N) 130438 Signature :

UMG

CASH ADVANCE CLEAR FORM

Date : 29.7.2024

BU/BR/Division : ATT

Department : Production

Advance Issue : 300,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount USD	Amount Kyats	Descriptions
1	1st Time Advance	8.7.24	ATT-ADV2024 0700 21		300,000	[illegible] 1F/6974 [illegible]
2	2nd Time Advance					[illegible]
3	3rd Time Advance					[illegible]
			Total Advance		300,000	[illegible]
			Total Actual		-	[illegible] Adjustment [illegible]
			Balance Refund/Additional		300,000	GA [illegible]

29.7.2024 [illegible]

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC
Thinzar Moe Htet	Ko Aung Kyaw Thu	Zin Mar	Ko Maung Maung	

30.7.2024

04-CFD-CAS-FRM-002-03