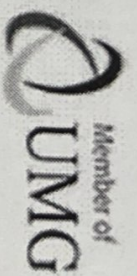




win motors



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Pathwin Highway Road, Hlaing Thar Yar Township, Yangon

Tel : + 95(1) 645 410, 645 420

Fax:

ADVANCE CLEARING

Voucher No. : ATT-ACC2024080040

To : Lae Lae Mon

Voucher Date : 2024-08-20

Advance No : ATT-ADV2024080039

Currency : MMK Rate : 0.00015748

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Miscellaneous Expenses (Dog food, Water bottle) (ADV KS- 100,000/-, EXP KS- 98,000/-, REF KS- 2,000/-)		ATT -HR Department	98000.00

Advance Total : 100000.00
 Expense Total : 98000.00
 Refund / Collect : 2000.00

Note : Lae Lae Mon [ATT-EM-0103]. Advance Clear for Miscellaneous Expenses (Dog food, Water bottle) (ADV KS- 100,000/-, EXP KS- 98,000/-, REF KS- 2,000/-)

Date : 20.8.2024

Name/NRC No :

Thinnar Mae Htet

Signature :

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CASH ADVANCE CLEAR FORM

total attach - 3 pcs

vs - 2 pcs

12.8.24

Division : AT & T

Department : Administration

Advance Issue : 100,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12.8.24	ADV/BD240590099	100,000	100,000	Miscellaneous Expense
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance				✓	100,000	
Total Actual				✓	98,000	
Balance Refund/Additional				✓	2,000	

NMK 98,000

Request By

Zin

Checked By

[Signature]

Checked By

[Signature]

Approved By

[Signature]

Approved By

[Signature]

Requester

Zin Mar Win

Mgr/DH

Lae Lae Mom

Finance & Account

Zin Mar

GM/AGM/COO

Maugy Maung

CMC

04-CFD-CAS-FRM-002-03

Invoice (ABB)/Receipt



1

PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE
Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
09-777002859,09-777002850,09-777002855

Customer Code : 99999

Cashier: Zin Mar Htwe

Customer Name : Cash Customer

Doc.No. :HTY1HTY02CA-240809-0014

Date: 09/08/2024 11:43



No.	Product Code	Product Name	Qty	Price	Disc.	Member Disc.	Amount
1	6958001331439	OPPLELEDBulbE1-A60 -E27-9W-6500K-CT-4S	10.00	7,700.00	0.00	0.00	77,000.00

Total Amount :	77,000.00	Net Amount :	77,000.00
Coupon :	0.00	Paid By (Cash) :	80,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	3,000.00

Handwritten signature and amount: 16182m

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 09/08/2024 11:43



GENERAL EXPENSE CLAIM FORM



Company Name : AT & T

Department Name : Administration

(2)

No.	Date	Name	Description	Amount	Remark
1-	12.8.24	Zin Mar Win	ငွေစန့် CC & C (၆)	210081- ✓	8.8.24 မှ 14.8.24 မှ
Total Amount				210081-	✓

Request by
 Sign : *Zin*
 Name : Zin Mar Win
 (Requester)

Approved by
[Signature]
 Name : Loe Loe Mon
 (Department Head)

Checked by
[Signature]
 Name : Zin Mar
 (Related FNA/Corp FNA)

Approved by
[Signature]
 Name : Maung Maung
 (OM/AGM/GM/BOH)

Approved by
[Signature]
 Name : *[Signature]*
 (ACOO/COO/MID/VCM)
 2mm

CamScanner
www.camscanner.com

3

10.8.24

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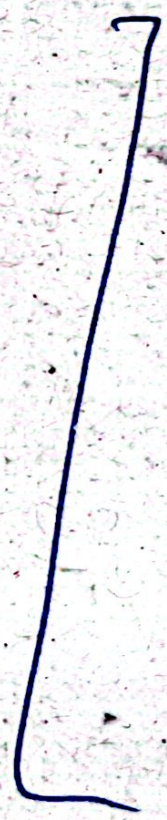
21000/-

18.8.2024

14.8.2024

22

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21000/-