



ADVANCE CLEAR VOUCHER

Requestor Name : Kyu Kyu Win 2
 Department Name:
 Payment Date : 2024-08-23
 Payment Voucher : AC-IS-2024-08-00027
 No
 Payment Method : Cash/Bank
 Payment Amount : 245000.0
 Currency : MMK
 Exchange Rate : 6,200.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-IS-2024-08-00020
 Prepared By : IS BU Budget Requestor
 Superior Approved : IS_SparePartDH
 By
 Last Approved By : Aye Min Htun

No.	Description	Department	Request Amount	Remark
1	Cash advance clear for Air Filter local purchase	Spare Parts (IS)	245,000.00	PO- PRT- IS- 2024-08-00006

Expense Total 245,000.00 K
 Advance Total 245,000.00 K
 Clear 0.00 K

Note:

F&A
 Name : Zin Ko Htun
 NRC No :
 Date : 26.08.24
 Remark : Clear for Air Filter Purchase local

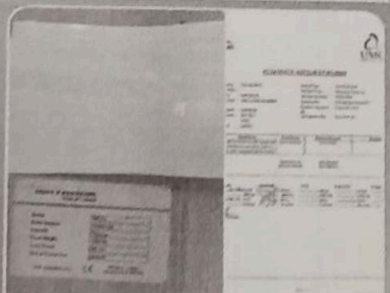
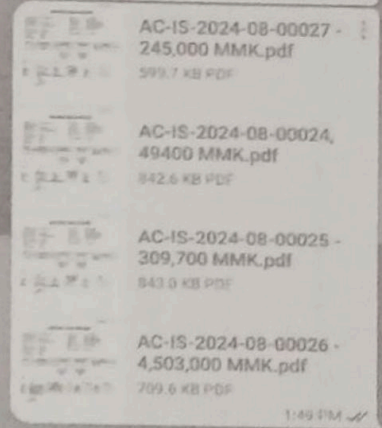
GM/AGM
 Name : [Signature]
 NRC No :
 Date :
 Remark : Spare Parts

COO
 Name : Aye Min Htun
 NRC No :
 Date :
 Remark :
 Telegram Approved

Dear Sayar,
Please check attached pdf & kindly approve both telegram and in Odoo System to proceed cash advance clear for Local Purchase.

- 1) AC-IS-2024-08-00024, 49400 MMK
- 2) AC-IS-2024-08-00025 - 309,700 MMK
- 3) AC-IS-2024-08-00026 - 4,503,000 MMK
- 4) AC-IS-2024-08-00027 - 245,000 MMK

Thanks,
Kyu Kyu Win
S'Parts dept
IS BU



Dear Sayar,
Please check attached file & kindly approve both telegram and in Odoo System to proceed urgent cash advance request.

DHL Freight cost for Matador nameplate & sticker to send to the Hangcha (China)

UBG-IS-2024-08-00005 - 401,750 MMK

Thanks
Kyu Kyu Win
IS BU

KYU KYU WIN
Dear Sayar, Please check attached pdf & kin...
Please proceed
AC-IS-2024-08-00024, 25, 26, 27.



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24080006
 Document Date : 12-Aug-24
 Ref No. : 78-PR-24080006
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : SWE SWE LAE, DAW
 Contact Person : 09-250028828
 Tel No. :
 Fax No. :
 Email :
 Address : No.34, Room(6), Bayint Naung Market.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	KW 1323(N)	Air Filter	PC		7	35000			245000

Subtotal : 245,000
 Vat : 0
 Total Amount : 245,000

Purchaser : KYU KYUWIN
 Delivery Date : 13-Aug-24
 Payment Terms : 100%
 Remarks : Customer Southland Myanmar.Machine Model- MFD 30 R

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Sei Sei Naing	Name : Zin ko Htwe	Name : Chit san ko	Name :
Sign :	Sign :	Sign :	Sign : Telegram	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
		13-8-24		(Only Foreign PO)

02-IDS-PCD-FRM-001-00