



No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
 Tel : 01-685169-170,01-685203
 Fax:

ADVANCE CLEARING

Voucher No. : BCE-AC2024080005

To : Mi Mi Naing

Voucher Date : 2024-08-28

Advance No : BCE-ADV2024080004

Currency : MMK Rate : 0.00016667

Payment Method	Status
Cash On Hand - MMK-BCE	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Birthday Cake Charges for August Born PIC; Naing Lin Htun from Admin Deprt (ADV KS- 22,000/-, EXP KS- 22,000/-, REF KS-0/-)			22000.00
Advance Total :				22000.00
Expense Total :				22000.00
Refund / Collect :				0.00

Note : Mi Mi Naing [BCE-EM-0095]. Advance Clear for Birthday Cake Charges for August Born PIC; Naing Lin Htun from Admin Deprt (ADV KS- 22,000/-, EXP KS- 22,000/-, REF KS-0/-)

Date : 28.8.24

Name/NRC No : Sae Yee Nandar
12/SaKhaNa (N) 0666 33

Signature : 



CASH ADVANCE CLEAR FORM

Date

23.8.2024

BU/BR/Division

CNC BU

Department

Administration

Advance Issue

22,000/- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13.8.2024	BCE-ADV2024080004		22,000/-	Birthday Cake Charges for August Bora - Naing in Htan
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					22,000/-	
Total Actual					22,000/-	
Balance Refund/Additional					0/-	

Request By

Miss *[Signature]*
Requester

Checked By

[Signature]
Mgt/DH

Checked By

[Signature]
Finance & Account

Approved By

[Signature]
GM/AGM/COO

Approved By

CMC

Mi Mi Naing

Zar Ni Aung

Hnin Nu Shwe

Zar Ni Aung

04-CFD-CAS-FRM-002-03

[Handwritten notes]
2017

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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

Mail: account-seniorstaff@yangonwaterboom.com



DATE

21/08/2024

INVOICE #

BYWB-021

CUSTOMER ID

BYWB-021

MMK

REFERENCE : Fast Point Co.,Ltd - CNC BU
09-977873561

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	22,000	22,000	23.8.2024
Total Amount				22,000	

TOTAL: TWENTY TWO THOUSAND KYATS ONLY.

Check By :

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
GM

Prepared By: May Phyto Aung

-22,000.00 (Ks)

Transaction Time	23/08/2024 10:20:37
Transaction No.	01003522091132251759
Transaction Type	Customer Buy Goods
Transfer To	70104801001 - Yangon Water Boom Entrance
Amount	-22,000.00 Ks
Notes	Birthday Cake Charges for CNC BU



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.