



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.  
Tel : 01-685203, 01-685169, 01-685170  
Fax:

## ADVANCE CLEARING

Voucher No. : CE3-AC2024060002

To : Soe Yu Nandar

Voucher Date : 2024-06-07

Advance No : CE3-ADV2024050020

Currency : MMK Rate : 0.00022989

Payment Method	Status
Cash On Hand - MMK-CE3	posted

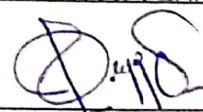
No.	Description	Track - 1	Track - 2	Amount
1	Advance clear For Transportation charges for Air PO 24040019 China to Yangon By Air Customer-U Nyein Maung (ADV KS - 1,200,000/-, EXP KS -905,000/-, REF KS-295,000/-)			905000.00

Advance Total :	1200000.00
Expense Total :	905000.00
Refund / Collect :	295000.00

Note : Advance clear For Transportation charges for Air PO 24040019 China to Yangon By Air Customer-U Nyein Maung (ADV KS - 1,200,000/-, EXP KS -905,000/-, REF KS-295,000/-)

Date : 7.6.2024

Name/NRC No : Soe Yu Nandar  
12/ Sakha Na CN) 066633

Signature : 



### CASH ADVANCE CLEAR FORM

 Date : 30.5.2024

 BU/BR/Division : CE3 BU

 Department : S'part

 Advance Issue : 1,200,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	28.5.24	CE3-ADV2024050020		1,200,000	Transportation chg 3
2	2 <sup>nd</sup> Time Advance	^				For Air PO 24040019, China
3	3 <sup>rd</sup> Time Advance					to Yangon by, customer
Total Advance					1,200,000	W Ngein M'burg
Total Actual					905,000	^
Balance Refund/Additional					(295,000)	^

Request By



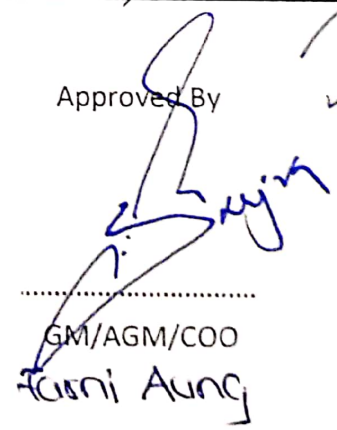
Checked By



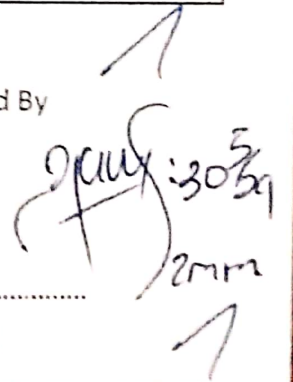
Checked By



Approved By



Approved By



Requester

See Yu Nandar

Mgr/DH

Hnin Nu Hlaing

Finance &amp; Account

Hnin Nu Stwe

GM/AGM/COO

Fanni Aung

CMC

04-CFD-CAS-FRM-002-03



# Total Logistics Services Co., Ltd.

BUILDING A, ROOM 202, SHWE KABAR HOUSING, MAYANGONE TOWNSHIP,  
YANGON, MYANMAR. TEL : 09252653006 , 09422691729

## INVOICE

IV24050086

TO :  
REDPLUS AUTO CO., LTD.

NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4),  
HLAING THAR TAR, YANGON.

SHIPPER : REDPLUS AUTO CO., LTD. ✓  
REFERENCE :

FREIGHT TERM : FREIGHT COLLECT  
:

DOCUMENT NO. :

GOODS DESCRIPTION : RELIEF VALVE, AC PANEL  
REMARKS :


CUSTOMER CODE : R005  
DATE : 29/May/2024  
CREDIT TERM : C.O.D  
JOB NO. : AECOL24050031-00  
HAWB NO. : 748369166716  
MAWB NO. : 748369166716  
ORIGIN : SZX  
DESTINATION : RGN  
ETD : 23/May/2024 - 23/May/2024  
FLIGHT : 8M502  
PREPARED BY : MYAT SU MON  
PAGE : 1 / 1

ITEM INFORMATION	QTY	UNIT	PCS/UOM	CURR	EX-RATE	VAT	WHT	AMOUNT
AIR FREIGHT	6	135,000.00	1 CTN	MMK	0.0003	STD		810,000.00 ✓
DUTY AND TAX	1	95,000.00	1 CTN	MMK	0.0003	STD		95,000.00 ✓

MMK NINE HUNDRED FIVE THOUSAND ONLY \*\*

NON VAT AMT : 905,000.00 ✓  
VAT CHARGE AMT : 0.00  
VAT AMT : 0.00  
TOTAL : 905,000.00 ✓

**TOTAL AMOUNT PAYABLE MMK: 905,000.00**

  
Myo Myo Han

SIGNED AND AUTHORISED BY