



No. 898/990 Anawrahta Industrial Zone
Mya Sein Young Phayar Road, Yangon-Patheln Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-ATT-2025-01-00046 24.1.25
Payment Voucher : AC-ATT-2025-02-00027	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT-Service
Payment Method : Cash/Bank	By
Payment Amount : 43000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Fuel Tank Cup, (Odoos PO)_PO-PRT-ATT-2025-02-00006 (MMK 15,000)	Production Department (ATT)	15,000.00	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Fuel Tank Cup, (Odoos PO)_PO-PRT-ATT-2025-02-00006 (MMK 15,000)
2	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-)	Production Department (ATT)	25,000.00	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-)
3	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-) Shipping Charges (MMK 3000)	Production Department (ATT)	3,000.00	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-) Shipping Charges (MMK 3000)

Expense Total	43,000.00 K
Advance Total	100,000.00 K
Refund	57,000.00 K

Note: Advance Payment to Thinzar Moe Htet for Machine Repair Charges, DF75-43027, Expansion tank cup, Fuel Tank Cup.

<p style="text-align: center;"></p> <p>Superior Check By Name : <u>Thin Zar Moe Htet</u> NRC No : Date : <u>24.1.25</u> Remark :</p>	<p style="text-align: center;"></p> <p>F&A Name : <u>Ma Tin Mar</u> NRC No : Date : <u>24.1.2025</u> Remark :</p>	<p style="text-align: center;"></p> <p>GM/AGM Name : <u>Ma Maung</u> NRC No : Date : Remark :</p>	<p style="text-align: center;"></p> <p>COO Name : <u>Ma Aye Min Htoon</u> NRC No : Date : Remark :</p>
--	---	---	--



GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : ATT
 Department Name : Production

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	3-2-25	PIC. Gasbee	Reel Tank Cup	ကုန်ပစ္စည်း အရင်းနှီးမြှုပ်နှံမှု	-15000/-	၁၄၇၅-၄၃၀၃၇
Total General Expense					-15000/-	

Requested by: Sign: *hiv* Name: Thinzar Mae Htet (Requester)

Approved by: Sign: *[Signature]* Name: Ko Myat Me Aung (Department Head)


Checked by: Sign: *[Signature]* Name: Ma Lin Mar (Finance & Account)

Approved by: Sign: *[Signature]* Name: Ko Maung² (OM/AGM/GM)

Approved by: Sign: *[Signature]* Date: 24/02/2025 Name: Ko Aye Min Htoo (ACOO/COO/MD/VCN)

02-ATT-FNA-FRM-002-01

ငွေလက်ငင်းဖြတ်ပို့ခြင်း

ဝယ်သူအမည် ၀၇၂၂၆၁၈၀၈၈ နေ့စွဲ 3/2/25
ရောင်းသူအမည် 

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
1	အရက်ဆိုင်မှ ဝယ်ယူခြင်း		15000
<p>DF75-43027 (code po) - PO = PRT-ATT-2025-02-0006 Fuel Tank Cup stock have ATT-JR-25020008</p>			
<p>PPC Garbage 15000</p>			
<p>ရောင်းပေးသူ: ကားပစ္စည်းဆိုင်</p>		<p>Paid</p>	



PAID

Invoice

INV-021601

Balance Due
MMK0.00

MYANMAR FUTURE FARM GROUP CO.,LTD

No-33, Khayae Yeik Thar Street
Mingalardon Garden City Housing,
Mingalardon Township
Yangon Myanmar 11021
09972885010, 09972885020

Bill To WIN MOTOR

Yangon
Yangon
Myanmar

Invoice Date : 03 Feb 2025
Terms : Cash Down
Due Date : 03 Feb 2025
P.O.# : SO-21035
Sales person : El Sandar Aung

#	Item & Description	Shelf	Qty	Rate	Amount
1	COOLANT TANK PLUG T80/60 SKU : 0.261.8363.0/20 COOLANT TANK PLUG T80/60	H-1-2	1 pcs	25,000.00	25,000.00

Sub Total 25,000.00

Shipping charge 3,000.00

Total MMK28,000.00

Payment Made (-) 28,000.00

Balance Due MMK0.00

DF75-49027

~~Blank~~ have ATT-JR-25020008

(0000 po) - PO-PRT-ATT-2025-02-00004

Notes

Thanks for your business.

Terms & Conditions

Return & Refund Policy - The product was purchased in the last 7 days. The product is in new condition and in original packaging. The product isn't used or damaged.

Authorized Signature

Receiver Signature



MYANMAR FUTURE FARM GROUP CO.,LTD

No-33, Khayae Yeik Thar Street
Mingalardon Garden City Housing, Mingalardon Township
Yangon Myanmar 11021
09972885010, 09972885020

PAYMENT RECEIPT

Payment Date **03 Feb 2025**

Reference Number **CASH/25/BR-00275**

Payment Mode **Mobile Money Account Transfer**

Amount Received In Words **Twenty-Eight Thousand**

Received By **Ei Sandar Aung**

Amount Received
MMK28,000.00

Received From

WIN MOTOR

Yangon
Yangon
Myanmar

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-021601	03 Feb 2025	MMK28,000.00	MMK28,000.00

