



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-AC2024080012

To : Mi Mi Naing

Voucher Date : 2024-08-28

Advance No : CE3-ADV2024080015

Currency : MMK Rate : 0.00016129

| Payment Method         | Status |
|------------------------|--------|
| Cash On Hand - MMK-CE3 | posted |

| No. | Description   | Track - 1 | Track - 2 | Amount   |
|-----|---|-----------|-----------|----------|
| 1   | Advance Clear for Miscellaneous Expense Charges Purified Water , coffee etc.,... (ADV KS- 30,000/-, EXP KS -28,000/-, REF KS -2,000/-) Admin Dept |           |           | 28000.00 |

Advance Total : 30000.00

Expense Total : 28000.00

Refund / Collect : 2000.00

Note : Mi Mi Naing [CE3-EM-0103]. Advance Clear for Miscellaneous Expense Charges Purified Water , coffee etc.,... (ADV KS- 30,000/-, EXP KS -28,000/-, REF KS -2,000/-) Admin Dept

Date : 28. 8. 24

Name/NRC No : Soe Ya Nandar  
12/Sakha Na (N) 066633

Signature : 



### CASH ADVANCE CLEAR FORM

Date : 23.8.2024

BU/BR/Division : CE-3 BU

Department : Administration

Advance Issue : 30000/- Kyats/ USD

| No                        | Issue Time                   | Date      | Payment Voucher No     | Amount |          | Descriptions          |
|---------------------------|------------------------------|-----------|------------------------|--------|----------|-----------------------|
|                           |                              |           |                        | USD    | Kyats    |                       |
| 1                         | 1 <sup>st</sup> Time Advance | 23.8.2024 | CE-3ADV 2024<br>080015 |        | 30000/-  | CE-3 BU               |
| 2                         | 2 <sup>nd</sup> Time Advance |           |                        |        |          | Miscellaneous Expense |
| 3                         | 3 <sup>rd</sup> Time Advance |           |                        |        |          |                       |
| Total Advance             |                              |           |                        |        | 30,000/- |                       |
| Total Actual              |                              |           |                        |        | 28,000/- |                       |
| Balance Refund/Additional |                              |           |                        |        | 2,000/-  |                       |

Request By

Checked By

Checked By

Approved By

Approved By

Ni Ni  
Requester

Ni Ni Aung  
Mgr/DH

Hnin Nu Shwe  
Finance & Account

Ni Ni Aung  
GM/AGM/COO

CMC  
04-CFD-CAS-FRM-002-03

Mi Mi Niing

Ni Ni Aung

Hnin Nu Shwe

Ni Ni Aung

24/8/24  
CMC

# GENERAL EXPENSE CLAIM FORM



Company Name : Redplus Auto Co., Ltd  
 Department Name : Administration

| No.          | Date      | Name       | Description            | Amount   | Remark |
|--------------|-----------|------------|------------------------|----------|--------|
| 1.           | 15.8.2024 | Mi Mi Nang | Purified Water closety | 9,000/-  | ✓      |
| 2.           | 23.8.2024 | Mi Mi Nang | Purified Water closety | 9,000/-  | ✓      |
| Total Amount |           |            |                        | 18,000/- | ✓      |

|  |                                      |  |                                |   |
|--|--------------------------------------|--|--------------------------------|---|
| Requested by                               | Approved by                          | Checked by                                 | Approved by                    | Approved by                             |
| Sign :<br>Name : Mi Mi Nang<br>(Requester) | <br>Zay Ni Aung<br>(Department Head) | <br>Hnin Nu Shwe<br>(Related FNA/Corp FNA) | <br>Zay Ni Aung<br>(OM/AGM/GM) | <br>Zaw Myint Myat<br>(ACOO/COO/MD/VCM) |

02-CE3-FNA-FRM-001-02







# SALE INVOICE

Customer Name : Redplus Auto Invoice No : 00853  
 Shop Name : Co., Ltd, CE-3 BU Invoice Date : 23.8.2024  
 Address : Sale Person : Wai Phyo Lwin  
 Phone No. : Sale Type : Cash / Credit( )

| No           | Description | UOM | Qty | Price | Total Amt | Remark |
|--------------|-------------|-----|-----|-------|-----------|--------|
|              | ၆၀၀၀၀(၂၅၆)  | ၃၄  | ၂၀  | ၅၀၀   | ၁၀,၀၀၀    |        |
| Total Amount |             |     |     |       | ၁၀,၀၀၀    |        |
| Advance      |             |     |     |       |           |        |
| Grand Total  |             |     |     |       |           |        |

Prepare By  
  
 Sale Dept  
 Wai Phyo Lwin

Checked By  
  
 Finance Dept  
 Chit Thoe Ton

Approved By  
  
 OM/AGM/GM/ACOO

Received By  
 \_\_\_\_\_  
 Customer