



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : **89870**

Date : **15.5.2024**

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Advance Clear	Adv Clear For TA charges Apr'24 PIC gam Naing Lin way visit plan - MHL, TGY, NYU.
Amount	Zin Zin 00	
Mode of Payment	45,500/-	
For Account Use		

Received the sum of
being payment of the above

Date : **15.5.2024**

Name/NRC No. : **Zin Zin 00**

Signature :



CASH ADVANCE CLEAR FORM

: 13/05/2024
 BU/BR/Division : Renewable Energy BU
 Department : Sales & Marketing
 Advance Issue : 300,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	09.04.2024	PV-89665		300,000	Advance clear for TA charges Apr'24.PIC-San Naing Lin Way visit plan - MHL,TGY,NYU
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					300,000	
Total Actual					345,500	✓
Balance Refund/Additional					(45,500)	✓

Request By

Zin Zin Oo
Requester

Checked By

Telegram
Approved

Aung Myat Thu
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Telegram
Approved.

Phyto Thu
GM/AGM/COO

Approved By

CMC

Nyein Ei Ei Khary
14/5/24

04-CFD-CAS-FRM-002-03



TRAVEL ADVANCE CLEAR FORM

8:00AM to 12:00PM
 10~12.4.24 to 22~24.4.24
 1~7.4.24 to 10~24.4.24
 13 days < leave 1 day > f.s.

Cash Advance	
Employee Name	San Nang Lin
Position Rank	ASM
BU/HR/DIV. Dept	RE BU
Purpose	Branch visit and customer appointment
Travelling Permit	
Arrival Place	Meiktila
Actual Date & Time of Travel	1~7.4.24 to 10~24.4.24 to 22~24.4.24
Total Day	13 days < leave 1 day >
HR Name	Thint Thint Thu
HR Sign	<i>[Signature]</i>
BOH/Authorized Person Name	Adear Zaw
BOH/Authorized Person	<i>[Signature]</i>

Advance Clear	
Actual Date & Time of Travel	1~7.4.24 to 10~24.4.24 to 22~24.4.24
Departure Date & Time	22~24.4.24
Total Day	13 days < 1 day >
Arrival Date & Time	

Date	Description	Total Amount	
		Kyats	USD
7.4.24 to 10~24.4.24	TA charges for 1 person x 21 days x 10,000	210,000	130,000
7.4.24	Car ticket < Meiktila to Taunggyi >	20,000	
7.4.24 to 10~24.4.24	Cycle fuel charges	80,500	

Total Expense (Kyats/USD) 310,500 / 230,500
 Cash Advance (Kyats/USD)
 Balance Refund/Additional (Kyats/USD)

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Zin Zin	Admin	8.10.5.24	<i>[Signature]</i>
Approved By Dept Head	Aung Myat Thu	DH	10.5.24	Telegram Approved
Approved By GM/AGM/COO	Phyo Thu	GM	10.5.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	10.5.24	<i>[Signature]</i>
HR Check & Approved	Nyein Ei Ei Khin	HR	10-5-2024	<i>[Signature]</i>
Cash Received				

Remark

မေမြေ

MTL To TGY

ကဆင်မြင်ကမြန်ယာဉ်ကုမ္ပဏီ

ကင်ကြီး ⇄ မန္တလေး

09.36020555.0



ခရီးသည်အမည် ဆန်သို့ဗလင်း ယာဉ်အမှတ် _____

မှတ်ပုံတင်အမှတ် _____ ခုံအမှတ် - ၃

ကျသင့်ငွေ - ၃၀၀၀၀၇ ထွက်ခွာမည့်ချိန် ၇:၃၀ AM

ထွက်ခွာမည့်နေ့ ၇.၄.၂၄ နံနက်() နာရီအရောက်၊ တာဝန်ခံလက်မှတ် _____

တောင်ကြီးခရိုင်
မန္တလေးခရိုင်

ချယ်ရီလင်း၊ ကန်အောက်ရပ်၊ တောင်ကြီးမြို့။
☎ 081-2124668, 09-428340109, 09-428318698, 09-260475768
09-787816084, 09-43175688, 09-402733769

MDY-84W
44468

WORLDWIDE TRADING COMPANY

10000 1st Avenue, Suite 100
San Diego, CA 92123

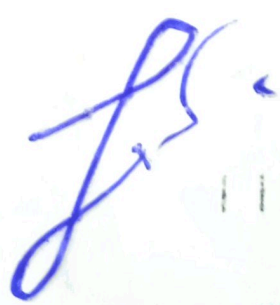
Phone: (619) 444-4688

Membership

114/24

95 Ron

Total Amount
Discount
Cash
Change



11,000/-

Thank you for your purchase

MDY 84W/ 14468

300

2543

2543

025

8

0



114124

[Handwritten signature]

No. 114124
PH 09891755049

Price x Life

965 x 15,000

9.059

Total (Inclusive Tax)

15,000

15,000

15,000/-

Please come again
have a safe journey

MOY-84W 14468

RECEIVED

373351

Date

04 2024 (09:41)

Receipt No

2514124

Product

OCTANE 95 RON

Quantity

4.478 x 3015 K

Unit Price

4.178

Total

13,500 K

MOP

13,500/-

Plate

: 9

Thank you

See you

00
7
MOY-84W 144468

KYAUKPADAUNG STATION

Contact No : 09 401 754 992

Receipt No: 01490373

Date/Time : 25-04-2024(10:58)

Pump/Noz : 4 / 2 25/4/24

Product : OCTANE 95 RON

Lit/Price : 2.291 x 3055 K

Total : 7,000 K

MOP : Cash 3,000/

Plate : 9

Thank you ... See You Again!

၉၇

Yoma
Yoma Trading Co., Ltd.

နီလာရီးမ

ခက်သုံးဆီအရောင်းဆိုင် (၀၀၉)

☎: 064-39290, 📱: 09 65 21213

သပြေဝါ မိတ္ထီလာမြို့။

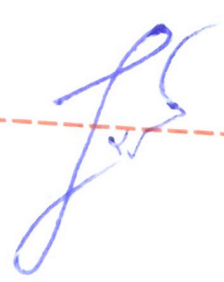
နံပါတ် 5. 4. 2A

ယာဉ်အမှတ် MDY - 84 W / 44468

ဂီလံ

ကျသင့်ငွေ

10000/-



No. 007225

(ဆိုင်စာတန်း)

ပြည်ထောင်စု အစိုးရ

အလုပ်အကိုင်

အလုပ်အကိုင်အစည်းအဝေး (၁၀၀)

နေ့စွဲ: ၂၀၂၄ ခုနှစ်၊ ဇူလိုင်လ ၁၀ ရက်

အချိန်: ၈:၀၀ နာရီ မှစ၍

ရက်စွဲ: ၂၀ - ၄ - ၂၄

အကြောင်းအရာ: အလုပ်အကိုင်

အကြောင်းအရာ

အကြောင်းအရာ

(အကြောင်းအရာ)

Yoma
Yoma Trading Co., Ltd.

နီလာရီးမ

ခက်သုံးဆီအရောင်းဆိုင် (၀၀၉)

☎: 064-39290, ☎ : 09 65 21213

သပြေဝါ မိတ္ထီလာမြို့။

နေ့စွဲ 23. 4. 24

အမှတ်

M0Y-84W / 44468

7000

007208

(ဆိုင်တာဝန်ခံ)

Yoma
Yoma Trading Co., Ltd.



TRAVEL ADVANCE CLEAR FORM

8:00 AM to 12:00 PM

Cash Advance	
Employee Name	San Aung Lin
Position Rank	ASM
BU/BR/DIV, Dept	BC BU
Purpose	Branch visit and customer appointment.
Estimated Date of Travel	8~9.4.24
Total Day	2 days
Destination	Taunggyi
Traveling Period	
Arrival Place	taunggyi
Actual Date & Time of Travel	8~9.4.24
Total Day	2 days
HR Name	May Hla Chel
HR Sign	<i>[Signature]</i>
DCM/Authorized Person Name	
DCM/Authorized Person	<i>[Signature]</i>

Advance Clear	
Actual Date & Time of Travel	8~9.4.24
Departure Date & Time	
Date	Description
8~9.24	TA charges for 1 person x 2 days x 10,000/-
9~9.24	Car travel charges (Taunggyi to Meiktila)
Total Expense (Kyats/USD)	
Cash Advance (Kyats/USD)	
Balance Refund/Additional (Kyats/USD)	

Job Report Status	
Authorization	Name
Prepared By	San San
Approved By Dept Head	Aung Myat Thu
Approved By GM/AGM/COO	Phyo Thu
Acknowledged by related Superior for Job Report	Zaw Min Myat
HR Check & Approved	Nyein E.Ei Khin
Cash Received	

Remark



TRAVEL ADVANCE CLEAR FORM

2:00 AM to 17:00 PM

Cash Advance			
Employee Name	San Nating Lin	Estimated Date of Travel	8~9.4.24
Position Rank	A3M	Total Day	2 days
BU/BR/DIV. Dept	BE & Y	Destination	Taunggyi
Purpose	Branch visit and customer appointment.		
Travelling Permit			
Arrival Place	Taunggyi		
Actual Date & Time of Travel	8~9.4.24		
Total Day	2 days		
HR Name			
HR Sign			
BOH/Authorized Person Name			
BOH/Authorized Person			

Advance Clear

Actual Date & Time of Travel	8~9.4.24	Total Day	2 days
Departure Date & Time		Arrival Date & Time	
Date	Description	Total Amount	
		Kyats	USD
8~9.24.	TA charges for 1 person, 2 days, 10,000/-	20,000/-	✓
8~9.24.	Car ticket charges (Taunggyi to Meiktila)	20,000/-	✓
Total Expense (Kyats/USD)		40,000/-	✓
Cash Advance (Kyats/USD)			
Balance Refund/Additional (Kyats/USD)			

Job Report Status

Authorization	Name	Position	Date	Sign
Prepared By	Zin Zin	Admin.	10.5.24	[Signature]
Approved By Dept Head	Aung Myat Thu	DH	10.5.24	[Signature]
Approved By GM/AGM/COO	Phyo Thu	GM	10.5.24	[Signature]
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	10.5.24	[Signature]
HR Check & Approved	Nyein Ei Ei Khaing	HR.	10.5.24	[Signature]
Cash Received				

Remark

134646

TAY TO MIL

မန္တလားထွန်း

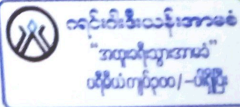


ShweMandalayExpress@Facebook

Express

ရန်ကင်း - မန္တလေး - ပြင်ဦးလွင် - ယားဖိုး - မူဆယ် - နေပြည်တော်
YANGON MANDALAY PYIN OOLWIN LASHIO MUSE NAYPYITAW
မြဝတီ - မဲဆောက် - ဘားအံ - မိတ္ထီလာ - တောင်ကြီး - ပခုက္ကူ
MYAWADDY MAESOT PHA-AN MEIKTILA TAUNGGYI PAKHAUKKU
ပုဂံ - ဧညာင်ဦး - ကျောက်ပန်းတောင်း - မုံရွာ - ကလေး
BAGAN/NYAUNGOO KYAUKPANTAUNG MOANYWA KALAY

ရန်ကင်း အောင်မင်္ဂလာ (09-2228735, 09-5042844)
 အောင်ဆန်းကွင်း (အရှေ့ဘက်) ဇိုင်မင်းစောလင်း (09-795830435, 09-796577730)
မန္တလေး ကျွဲဆည်ကန် (09-91006424, 09-2028322) ဗြိတိန် (09-2035814)
ပြင်ဦးလွင် ပါရမီပိုင်ပိုင်ဆိုင်အနီး (09-2201006) ဈေးလေးကားတန်း (09-8303945)
ယားဖိုး အခန်းအမှတ် (၂၄)၊ မန်ဆူကားတန်း (082-26662) ကြယ်ခေါင် (6881151)
မူဆယ် အခန်း (၂၀) ဇီဝိတိုက်တန်း၊ ပြည်ထောင်စုလမ်းမကြီး (09-256071322)
နေပြည်တော် ဘောကသီရိ (067-26286) ဗြိမ္မဈေး (067-420859, 09-8303943)
မြဝတီ (09-977181179) မဲဆောက် (083-9587712) ဘားအံ (09-977181180)
တောင်ကြီး အမှတ် (၃၉) ပင်လုံကန်အောက်ရပ်ကွက် (081-2121008) အေးသာယာကွင်း၊ အခန်း (C9) (081-208032)
ပခုက္ကူ (09-402617087)၊ ပုဂံ/ဧညာင်ဦး (09-444004530) ကျောက်ပန်းတောင်း (09-444004520)
မိတ္ထီလာ ပထမလမ်းမတော်၊ ရွှေစိပ်ပင်ပိုင်အနီး (064-24306)
မုံရွာ (09-2220069) ကလေး (09-47080338, 09-26596874)



LANIA

BUS

ထွက်ခွာရက်စွဲ (မိနစ် - နာရီ) ကျောင်းပေးပါရန်။

အမည် / Name ဆန်းစုစု

ထွက်ခွာရက်စွဲ / Departure Date 9. 4. 2024

နံပါတ် / Seat No. - 6

ထွက်ခွာချိန် / Departure Time 3:30 PM

သင့်ငွေ / Amount 20000/-

ဤလက်မှတ်ဖြင့် အခန်းအမှတ်၊ သတ်မှတ်ချိန်နှင့် ကျောင်းပေးရက်စွဲတို့ကို သေချာအာဘော်ပြုပါ။
 ဝန်ဆောင်မှုပေးရန်နှင့် တစ်ပါးတည်းထိန်းသိမ်းထားရှိပါ။ ပျောက်ဆုံးပါက တာဝန်မယူပါ။



TRAVEL ADVANCE CLEAR FORM

8:00 AM ~ 12:00 PM

Cash Advance

Employee Name	Zon Nying Lio.	Estimated Date of Travel	25 ~ 30.4.24
Position Rank	APM	Total Day	6 days
BU/BR/DIV, Dept	RE BU	Destination	Nyaung U
Purpose	Branch visit and customer appointment.		

Travelling Permit

Arrival Place	Nyaung U
Actual Date & Time of Travel	25 ~ 30.4.24
Total Day	6 days.
HR Name	Shwe Chit Hmon
HR Sign	<i>[Signature]</i>
BOH/Authorized Person Name	Thu Thu Htay
BOH/Authorized Person	<i>[Signature]</i>

Advance Clear

Actual Date & Time of Travel	25 ~ 30.4.24.	Total Day	6 days.
Departure Date & Time		Arrival Date & Time	

Date	Description	Total Amount	
		Kyats	USD
25 ~ 30.4.24	TA charges for 1 person x 10,000 x 6 days	60,000	✓
25 ~ 30.4.24	Cycle fuel charges	15,000	✓
Total Expense (Kyats/USD)		75,000	✓
Cash Advance (Kyats/USD)			
Balance Refund/Additional (Kyats/USD)			

Job Report Status

Authorization	Name	Position	Date	Sign
Prepared By	Zon Zin.	Admin.	10.5.24	<i>[Signature]</i>
Approved By Dept Head	Aung Myat Thu.	DH.	10.5.24.	<i>[Signature]</i>
Approved By GM/AGM/COO	Phyo Thu	GM	10.5.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Zaw Min Myat.	ACCO	10.5.24	<i>[Signature]</i>
HR Check & Approved	Nyein Ei Ei Khaing	HR.	10.5.24.	<i>[Signature]</i>
Cash Received				

Remark

14 / 44468

NYAUNG-U (1) STATION

Contact No : 09 940 549 274

DENKO

Receipt No: 01711691

Date/Time : 27-04-2024 (15:14)

Pump/Noz : 7 / 2 27 / 4 / 24

Product : OCTANE 95 RON

Lit/Price : 1.608 x 3110 K
1.608

Total : 5,000 K

MOP : Cash 5,000/-

Plate : 9

Thank you ... See You Again!

144468

NYALING-U (1) STATION

Contact No. 09 940 5 5 5 5

Receipt No: 01714027
Date/Time : 30-04-2024 (12:15)
Pump/Noz : 7/ 2 **30/4/24**
Product : OCTANE 95 RON
Lit/Price : 3.215 x 3110 K
3.215

Total : 10,000 K
MOP : Cash **10,000/-**




Plate : 9
Thank you ... See You Again!

TRAVELLING REPORT

Date :

Report To	Ko Phyo Thee	
Employee Name	San Naing Din	
Position	ASIA	
Department	Sales & Marketing	
Business		
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. From Meikhtila Branch To Taunggyi Branch	
	2. From Taunggyi Branch To Meikhtila Branch	
	3. From Meikhtila Branch To Nyaung U Branch	
Purpose For Travelling		
Travel Date	Activities	Remark
7-4-2024 to 6-4-2024	Meikhtila Branch, U Ye Aung, Kaung Myat Thu Kha, Thiri Taw Wan, Kyaw Kyaw	
7-4-2024 to 9-4-2024	Taunggyi Branch, Customer Wone One Company site Survey	
10-4-2024 to 25-4-2024	Meikhtila Branch, Customer U Thant Zin Phyo, Shae Shae U Aung Shae	
26-4-2024 to 30-4-2024	Nyaung U Branch, Customer Yang Chi, Rain Restraunt, Moon and Sun hospital, Htun Thiri, U Mat Gyi	

Reported by



Sign :
Name : San Naing Din
Position : ASIA

Checked by



Sign :
Name : Aung Myat Thee
Position : DH.

(DH/AGM/GM)

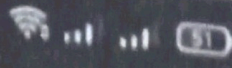
Approved by



Sign :
Name : Zaw Min Myat
Position : ACOO

(COO)


3:59



Ko Aung Myat Thu
online



Forwarded from
Thwe Thwe



M Chaw Hsu (OM We...
+95 9782243214

MESSAGE ADD

12:10 PM ✓✓

CASH ADVANCE CLEAR FORM

DATE: 14 APR 2024

Requester: San Naing Lin

Approved By: [Signature]

No.	Account Name	DATE	Approved Amount (MMK)	Actual	Balance
1	TA Advance	14 APR 2024	45,500	45,500	0
2	TA Advance				
3	TA Advance				
Total Advance			45,500	45,500	0
Total Actual			45,500	45,500	0
Balance Before/Additional			0	0	0

Requested By: San Naing Lin
Approved By: [Signature]

Requester: San Naing Lin Approved By: [Signature]

Requester: San Naing Lin Approved By: [Signature]

Requester: San Naing Lin Approved By: [Signature]

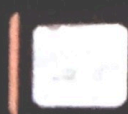
Requester: San Naing Lin Approved By: [Signature]

Requester: San Naing Lin Approved By: [Signature]

Dear Ko Aung Myat Thu
Plz approve
Advance clear for TA charges
Apr'24.PIC-San Naing Lin.
Additional - 45,500 MMK

3:56 PM ✓✓

Unread Messages



Zin Zin
Dear Ko Aung Myat Thu Plz appro...

Ok

3:59 PM



Message



9:43



Ko Phyo Thu

last seen recently



SHARE MY PHONE NUMBER



Advance request for TA charges
 Apr'24.
 PIC - Tint Lwin Oo
 Refund - 40,000 MMK

9:32 AM ✓✓

CASH ADVANCE CLEAR FORM

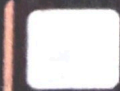
Date: 14/04/2024
 To: PIC - Tint Lwin Oo
 Department: Energy & Power
 Refund Amount: 40,000 MMK

Item	Amount	Remarks
TA Charges	40,000	
Total Advance	40,000	
Total Actual	40,000	
Balance Refund: 40,000 MMK		

Approved By: [Signature]
 Approved On: 14/04/2024
 Approved For: [Signature]

Dear Ko Phyo Thu
 Plz approve
 Advance clear for TA charges Apr'24.
 PIC-San Naing Lin
 Additional - 45,500 MMK

9:41 AM ✓✓



Zin Zin

Dear Ko Phyo Thu Plz approve Adv...

Okay

9:41 AM

CASH ADVANCE CLEAR FORM

Date: 14/04/2024
 To: PIC - Tint Lwin Oo
 Department: Energy & Power
 Refund Amount: 45,500 MMK



Message

