



Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : SBO-AC-2025-06-0003

To : Lin Htet Aung

Voucher Date : 2025-06-14

Advance No : SBO-ADV-2025-05-0002

Currency : MMK Rate : 0.00022321

Payment Method	Status
Cash On Hand - MMK - SBO	draft

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR LIN HTET AUNG FOR TRAVELLING TO KAWLIN, WUNTHO, JOE DAUNG, NAM KHAM, UNIT SALE WAY & S'PART SELL AND AR FOLLOWUP, COLLECTING. FUEL CHARGES -197,000/-, GUEST HOUSE CHARGES -30,000/-, CYCLE CABLE AND RAIN COVER -35,000/- AND TAMA -255,000/- (17 DAYS), ADV -400,000/-, ACTUAL EXPENSE -517,000/-, REFUND -117,000/-.			197000.00
2	ADV CLEAR LIN HTET AUNG FOR TRAVELLING TO KAWLIN, WUNTHO, JOE DAUNG, NAM KHAM, UNIT SALE WAY & S'PART SELL AND AR FOLLOWUP, COLLECTING. FUEL CHARGES -197,000/-, GUEST HOUSE CHARGES -30,000/-, CYCLE CABLE AND RAIN COVER -35,000/- AND TAMA -255,000/- (17 DAYS), ADV -400,000/-, ACTUAL EXPENSE -517,000/-, REFUND -117,000/-.			35000.00
3	ADV CLEAR LIN HTET AUNG FOR TRAVELLING TO KAWLIN, WUNTHO, JOE DAUNG, NAM KHAM, UNIT SALE WAY & S'PART SELL AND AR FOLLOWUP, COLLECTING. FUEL CHARGES -197,000/-, GUEST HOUSE CHARGES -30,000/-, CYCLE CABLE AND RAIN COVER -35,000/- AND TAMA -255,000/- (17 DAYS), ADV -400,000/-, ACTUAL EXPENSE -517,000/-, REFUND -117,000/-.			285000.00

Advance Total : 400000.00

Expense Total : 517000.00

Refund / Collect : -117000.00

Note : ADV CLEAR LIN HTET AUNG FOR TRAVELLING TO KAWLIN, WUNTHO, JOE DAUNG, NAM KHAM, UNIT SALE WAY & S'PART SELL AND AR FOLLOWUP, COLLECTING. FUEL CHARGES -197,000/-, GUEST HOUSE CHARGES -30,000/-, CYCLE CABLE AND RAIN COVER -35,000/- AND TAMA -255,000/- (17 DAYS), ADV -400,000/-, ACTUAL EXPENSE -517,000/-, REFUND -117,000/-.

Date : 14.6.2025

Name/NRC No : Lin Htet Aung

Signature : 

lin Aung
Requester



CASH ADVANCE CLEAR FORM

Date : 15.06.2025

SU/BR/Division : SBO

Department : Sale

Advance Issue : 400000 / Kyats / USD

No.	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	23.5.25			400000 /	Travelling to Kaw Lin,
2	2 nd Time Advance					Murtha, Ice Jaung, Nam
3	3 rd Time Advance					Kham, unit salary &
Total Advance					400000 /	part sell. AR following
Total Actual					517000 /	& collecting
Balance Refund/Additional					117000 /	

Request By
lin
Kinn Htet Aung
Requester

Checked By
Point Htet Htan
Point Htet Htan
Mgr/DH
Khaing

Checked By
Nce Nce Win
Nce Nce Win
Finance & Account

Approved By
Kydar Sae Htan
Kydar Sae Htan
GM/AGM/COO

Approved By
Paing Sae Lynn
Paing Sae Lynn
CNC

04-CFD-CAS-FRM-002-03

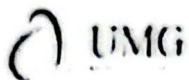


TRAVEL ADVANCE CLEAR FORM

EMPLOYEE NAME		Umm Htet Aung	Approved Date of Travel	25.05.2025 to 10.06.2025
DESIGNATION		Sale Head	Total Day	17 Day
JOB TITLE		ABO	Destination	Travel to Kon/Vin/Voy
Purpose of Travel				
Travelling to Kawlin, Mun the, Ice Jaung, Niam Khayn with secretary & staff sell, AR follow up & collect				
Actual Date & Time of Travel				
25.05.2025 to 10.06.2025				
Total Day				
17 Day				
Approved By				
Kyan See Hla				
Signature				
[Signature]				
Actual Date & Time of Travel				Total Day
Arrival Date & Time				Arrival Date & Time
Date	Description	Total Amount		
		Kyats	USD	
29.05.2025	Guest House charges (26.05.25) 2 Day	90000		
23.05.2025	Car Diesel charges 21.5.2025	80000		
20.05.2025	Cycle	95000		
30.31.05.2025	cycle period charges of Card 125	113000		
1, 2, 3.06.2025	TAMVA charges for 25.05.25 to 10.06.25 17 days 150000	255000		
Total Expense (Kyats/USD)		617000		
Cash Advance (Kyats/USD)		400000		
Balance Refund/Additional (Kyats/USD)		217000		
Job Report Status				
Approved by	Name	Position	Date	
Prepared by	Umm Htet Aung	Sale	13.06.2025	Umm
Approved by Dept Head	Kyan See Hla	ABO	13.06.2025	[Signature]
Approved by COO	Paing Soe Lynn	COO	13.6.2025	[Signature]
Approved by selected Superior	Kyan See Hla	ABO	13.6.2025	[Signature]
HR Check & Approved	Umm Htet Aung	HR	13.06.2025	[Signature]
Cash Paid				
Remarks				

UMCI FORM 006-02

Tab.



GENERAL EXPENSE CLAIM FORM

Branch Name: SBC Branch
Department Name: Sale (unit)

No.	Date	Name	Description	Amount	Remark
1.	2023.05.25	Lin Htet Aung	Cycle Repair (Sp. 1.8km)	35000/	Traveling to
2.	2023.05.25	Lin Htet Aung	Cycle petrol charges of carda 125	117000	Kawlin during
	2023.05.25				Ice during Nam Kham
					for unit sale way, 5 pas
					sell, AR follow up & collect.
Total Amount				152000/	

Requested by: Lin Htet Aung (Requester)
 Approved by: Lin Htet Aung (Department Head)
 Checked by: Nae Nae Win (Related FNA/Corp FNA)
 Approved by: Kyaw Soe Hla (OS/AG/NG/ML/BO/LABOR)
 Approved by: Peing Soe Lynn (ACOO/COORDINATOR)

led.

Way

BOC(Shwe Bo)

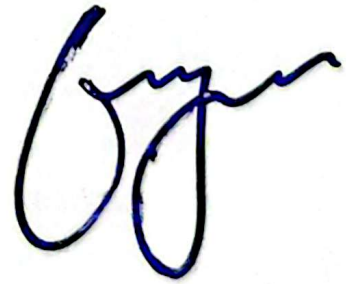
Bo (2991), Holding No(28/3), 7-Quarters,
Madalay-Shwebo Road: Shwebo Township
09987277540

Premium Diesel

Vr No: H 12 20250523 1549

Date: 23/05/2025 1.08 37 PM

Pump: Pump 5 Car No: 7L/3200



Cashier Daw Soe Hndar Htun

Gal	Liter	Price	Amount
5007	22.989	3480	80000



Thank You. See You again!

travelling to the
wuntho, Be down
Namkham unit sales
& spart sell. AR follow
collect.

MNN
2/20/20

Unit 27
AR Room
Damm
No

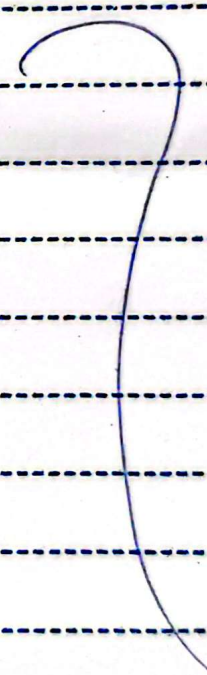

TABIN PAYU

Guest House

No-1 , Shwe Bone Shein Street , Katha Township

0454 ☎ 075-2025513 / 📠 09-781518951

Name Uin Htet Aung Date 27.5.2025

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
	၁၀၄ (၂၆,၂၇)	၂ days	15000/-	30000/-
	Kawlin, Wuntho De Jaung, Nam Khaw For unit sakway & S'part sell & AR followup, collect.			
	Uin Uin Htet Aung.			
				30000/-
အကျုံးမပါပဲ ဖြစ်စေရန် တောင်းဆိုပါသည်။ လက်မှတ် <u>Aung</u>			Total Amount	

လက်မှတ်ပြန်ပေးခြင်း

နေ့စွဲ ၂၅ လ ၅ ရက် ၂၀ ၂၅
 အမည် Carda ၂၅
 လက်မှတ်အမည် () :

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
	ဆိုင်ကယ်(ကြီး)	3	15000/-
	မိုးက (အကြောင်း)	၂	20000/-
S'part Delivery to Customer			}
Bin			
			35000/-

လက်မှတ် -----


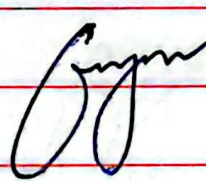

စုစုပေါင်း -

လက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ 30 လ 5 ခုနှစ် ၂၀ ၂၅

အမည် Canada 125

လေးသူအမည် (၇) :

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
	ဂါလံဝက်		18000/-
	၁လီစာ		9000/-
	U Hla Myint (CE.2/0၁) U Khin Mg Soe (CE.2 post) U Sein Aung (CE.5/0၁/post)		
			
			

လက်မှတ် -----

စုစုပေါင်း -

လက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ 31 လ 5 ခုနှစ် ၂၀ ၂၅
 အမည် Carda 125

အသုံးအမည် (၆) :

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
	ဂါလံတော်		18000/-
	Cus Daw Mya Mya Moe (CE 5/OD)		}
	U Soe Naing Win (CE 5/OD)		
	U Than Aung (CE prospect)		
	Gyem		
	Lin		
			18000/-

လက်မှတ် -----

စုစုပေါင်း -

လက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ 1 လ 6 ရက် ၂၀ ၂၅
 အမည် Carda ၂၅

လေးသူအမည် () :

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
	ဂါလံဝက်		18000/-
	ဘဇိဇာ		9000/-
	Cus U Sai Wai Lu (CE.2/0၀)		}
	U Win Myint (Post Deli)		
	U Nyein Char Aung (CE.3/0၀)		
	<i>Gyan</i>		
	<i>Lin</i>		
			27000/-

လက်မှတ် -----


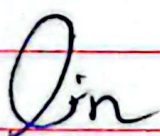
စုစုပေါင်း -

လက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ ၂၀၂၀ ခုနှစ် ၂၀ ဇူလိုင်လ ၂၀ ရက်

အမည် Canada ၂၉၅

အသုံးအမည် _____ (၆) :

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
	ဂါလံဝက်		18000/-
	သစ်စာ		9000/-
	Cus U Thein Zaw Oo (CE.5/0၀)		}
	U Myint Naing (CE.3/0၀)		
	U Htet Lin San (ATT/0၀)		
	 		27000/-

လက်မှတ် _____ စုစုပေါင်း -

လက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ 3 လ 6 ရက် ၂၀ ၂၅
အမည် Carder 125

ငွေသွားအမည် () :

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
	ဂါလံဝက်		18000/-
	Cus U Htet Lin San (ATT/OD)		}
	U Aung San Lin (ATT/OD)		
	U Zaw Wait (ATT/OD)		
	<i>Gyem</i>		
	Lin		18000/-

လက်မှတ် -----

စုစုပေါင်း -