

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-04-29	Advance No : ADV-COP-2025-01-00021
Payment Voucher : AC-COP-2025-04-00050	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 310800.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Clear for Shwe Kyin/Nyaung Lay Pin trip to meet customer for machine breakdown & ZX210 deal/PIC-Aung Thu Win/Issued By- Tin Lin Cho,MMK-500,000/-	Marketing & Sale Support Department(COP)	310,800.00	Clear for Shwe Kyin/Nyaung Lay Pin trip to meet customer for machine breakdown & ZX210 deal/PIC-Aung Thu Win/Issued By- Tin Lin Cho,MMK-500,000/-

Expense Total	310,800.00 K
Advance Amount	500,000.00 K
Refund	189,200.00 K

Note: AGM went to SKN/NLP trip instead of BLN,MLM, Hpa-an trip.

Paid Description: Clear for Shwe Kyin/Nyaung Lay Pin trip to meet customer for machine breakdown & ZX210 deal/PIC-Aung Thu Win/Issued By- Tin Lin Cho,MMK-500,000/-

Paid By: *Shwe Kyin*  
 Name : *Shwe Kyin*  
 NRC No : *4112588879*  
 Date : *29/4/25*

Received By: *U. Aung Mye*  
 Name : *U. Aung Mye*  
 NRC No : *202441*  
 Date : *29/4/25*

*U. Aung Mye*  
29/4/25

.No. 152,Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street,,Hlaingtharya,Yangon




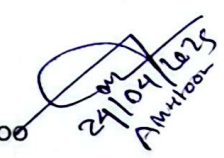
## ADVANCE CLEAR VOUCHER

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-23	Advance No : ADV-COP-2025-01-00021
Payment Voucher : AC-COP-2025-04-00050	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 310800.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Clear for Shwe Kyin/Nyaung Lay Pin trip to meet customer for machine breakdown & ZX210 deal/PIC-Aung Thu Win/Issued By- Tin Lin Cho,MMK-500,000/-	Marketing & Sale Support Department(COP)	310,800.00	Clear for Shwe Kyin/Nyaung Lay Pin trip to meet customer for machine breakdown & ZX210 deal/PIC-Aung Thu Win/Issued By- Tin Lin Cho,MMK-500,000/-

Expense Total	310,800.00 K
Advance Total	500,000.00 K
Refund	189,200.00 K

Note: AGM went to SKN/NLP trip instead of BLN,MLM, Hpa-an trip.

 Superior Check By Name : <u>Tin Lin Cho</u>	 F&A Name : <u>Tinza Hlaing</u>	 GM/AGM Name : <u>Aung Thu Win</u>	 COO Name : <u>Aung Thu Win</u>
Name : .....	Name : .....	Name : .....	Name : .....
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : .....	Date : .....	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....








### TRIP CAR USED FORM

BU/BR/DIV : CE-2  
 Driver Name : Zin Ko Ko Htet  
 Car User Name : Aung The Win  
 Trip Title : Hlachi 2x2101CH Fuel Drive Problem  
 Trip Location : Shwe Kyn.  
 Car No. : 19/9769 ~  
 Car Type : BAIC  
 Estimate Date : 3 days.  
 Participant : Zin Ko Ko Htet

Date	Start Kilo	End Kilo	
31-3-2025	51093	51,260	217
1-4-2025	51,260	51,271	11
2-4-2025	51,271	514,68	151
			<hr/> 419

Request By  
  
 Requester  
 ei ei naitq

Checked By  
  
 Related GM/AGM

Acknowledge By  
  
 GAV Lead


Approved By  
  
 CAM GM/AGM/COO  
 24/04/2025  
 Approved

Print Date : 22-Apr-2025

Monthly Fuel Claim

Vehicle Number	Holding Business	Request Date	For Month	Contract Name	Approved amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status	Monthly Usage Kilo	Remark
1S/9164	Construction Equipment 2	2025-04-03	March	Aung Thu Win	250,000	15	210,000	Close	463,364	To support customer U Kyaw Lin Aung machine breakdown and to deal ZX210 customer U Aung Kyi Phoe

  
 Prepared by  
 admin  
 Tin Lin Cho

  
 Acknowledge by  
 DH  
 Tin Lin Cho

  
 Checked by  
 HR  
 Moe Thazin

  
 Approved by  
 GM  
 Aung Thu Win

Apr-2025


Monthly Kilo Record


Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
1S/9164	Construction Equipment 2	2025-03-31	07:22	2025-03-31	22:13	51,043	51,260	217	Customer Visit Trip for 210 final drive problem	Tabinshwee/CE-2/HO/CE-2/Shwe Kyn	Moe Thazin	
1S/9164	Construction Equipment 2	2025-04-01	08:00	2025-04-01	17:00	51,260	51,271	11	Customer Appointment	Shwe Kyn office to customer site	Moe Thazin	
1S/9164	Construction Equipment 2	2025-04-02	06:48	2025-04-02	17:30	51,271	51,624	46353	Come back from Shwe Kyn	Shwe Kyn/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-02	06:48	2025-04-02	17:30	51,271	51,462	191	Come back from Shwe Kyn	Shwe Kyn/ CE-2/Tabinshwee	Moe Thazin	BTH

# TRAVELLING REPORT

Date: 3.4.25.....

Report To			Ko Tau Min Myat		
Employee Name			Aung Thu Win / Zin Ko Ko Htet		
Position			AGM		
Department			Management		
Business			CE 2 / CES		
Departure & Arrival		Departure Date And Time		Arrival Date And Time	
		31.3.2025 (5:30PM)		2.4.25 (5:00PM)	
Total Days			3		
Trip Information			1. From ..... Ygn ..... To ..... NLP / SKN .....		
			2. From ..... SKN / NLP ..... To ..... Ygn .....		
			3. From ..... To .....		
Purpose For Travelling			* To support Customer U Kyaw Lin Ag machine breakdown - To meet customer U Aung Kyi Phoe for Zx 210 (used) delivery		
Travel Date		Activities		Remark	
31.3.25		- Go to NLP Br.			
1.4.25		- Go to SKN and meet with NLP SRV team and Customer U Kyaw Lin Aung and support final drive parts for Customer subscription as his machine is breakdown since 2 days ago after delivery.			
1.4.25		- Meet with Customer U Aung Kyi Phoe for Zx 210 used hot prospect and then negotiate and dealing.			
2.4.25		- Go back to Ygn			

Reported by  
 Sign :   
 Name : Aung Thu Win  
 Position : AGM

Checked by  
 Sign :   
 Name : Aung Thu Win  
 Position : AGM

(DH/AGM/GM)

Approved by  
 Sign :   
 Name :  
 Position :  
 29/04/2025  
 Amulbon

(COO)

05-CHL-HRM-FRM-064-01

မန္တလေး-ရွှေကျင်  
ကန်ခံရေးဂိတ်

နေ့စွဲ 1 4 2025

လက်မှတ် 15 9164

တံတားဂိတ်ကျသင့်ငွေ = 300 ကျပ်  
တံတားဂိတ်ဒဏ်ကြေး(၁၀)ဆ( )တန်သင့်ငွေ = ကျပ်  
စုစုပေါင်းသင့်ငွေ = 300 ကျပ်

ပြေစာအမှတ် - 028403 လက်မှတ်

ခစ်တောင်းတံတား (မဒေါက်-ရွှေကျင်)  
တံတားအသုံးပြုခကောက်ခံရေးဂိတ်

နေ့စွဲ 1 4 2025

ယာဉ်အမျိုးအစား

ယာဉ်အမှတ် 15 9164

တံတားဂိတ်ကျသင့်ငွေ = 300 ကျပ်  
တံတားဂိတ်ဒဏ်ကြေး(၁၀)ဆ( )တန်သင့်ငွေ = ကျပ်  
စုစုပေါင်းသင့်ငွေ = 300 ကျပ်

ပြေစာအမှတ် - 028408 လက်မှတ်

Max Highway Co., Ltd  
BG\_PLZ\_BG02X\_31032025



Receipt Number : 2324520  
Plaza Name : Bagc  
Vehicle Number : 159164  
Vehicle Class : 3  
Toll Fare : Ks 0.00  
Total Fare : Ks 0.00  
Cash Tended : Ks 200.00 ✓  
Cash Changed : Ks 0.00  
Date Time : 31-03-2025 19:19:21  
Toll Collector ID : tc238  
THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd  
BG\_PLZ\_BG02X\_31032025  
Township/City Entrance Fees  
TEF/CEF Paid Time : 31-03-2025 19:19:21  
TEF/CEF (Bago) : Ks 200.00  
Total TEF/CEF : Ks 200.00  
RECEIPT VALID 24hrs AFTER PURCHASE

HLEGU Tollgate  
CITY TAX  
Gate-5

Gate ID : 5  
Section : 6994  
Voucher : 00610828  
Entry Date : 31-03-2025 18:35:39  
License Number : 1S9164  
Class : 2  
TOLL FEE : 200  
WEIGHT (Kg) : 0  
OVER WEIGHT(Kg) : 0  
TOLL FEE (OV) : 0  
TOTAL : 200 ✓  
PAYMENT : CASH

Thank You!

ရွှေသံလွင်ဟိုင်းဝေးကုမ္ပဏီလီမိတက်  
ပဲခူး-ညောင်လေးပင်လမ်းပိုင်း ၁၁/၀ မှ ၅၅/၀ ထိ  
(၄၈ မိုင် ရွာသစ် တိုးတက် )  
လမ်းတံတားအသုံးပြုခကောက်ခံပြေစာ  
YT.L3UP.01042025

Receipt No : 1.3.09904300  
Date : 01/04/2025  
Time : 06:14:49 AM  
Toll Collector ID : 032

Car No : 1S-9164  
Class : Class 3  
Toll Fare : Ks 700  
ကောလိယတံတား : Ks 100  
ရဲနွယ်တံတား : Ks 100  
ငြိမ်တံတား : Ks 100  
ဒဂုယ်တံတား : Ks 100  
Total Fare : Ks 1100 ✓



Thank You



Excellent Apex  
(MOONSUN)

PIT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-730

Pump No : P11

Date : 31-Mar-2025 16:33:19

စာရင်းအမှတ် : 1S/9164

Gal	lter	Price	Amount
14.481	65.831	3190	210000
CARD DISCOUNT			
BALANCE			210000

ရက်စွဲ - စုစုပေါင်းစာရင်းအမှတ် - ကိုယ်

INCLUDE TAX CT.5% ( 10000 MMK)

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ပြန်ပို့ပေးရန်

နေ့စွဲ ၂၀၂၄.၂၅

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အမျိုးအမည်

နှုန်း

ကျပ်

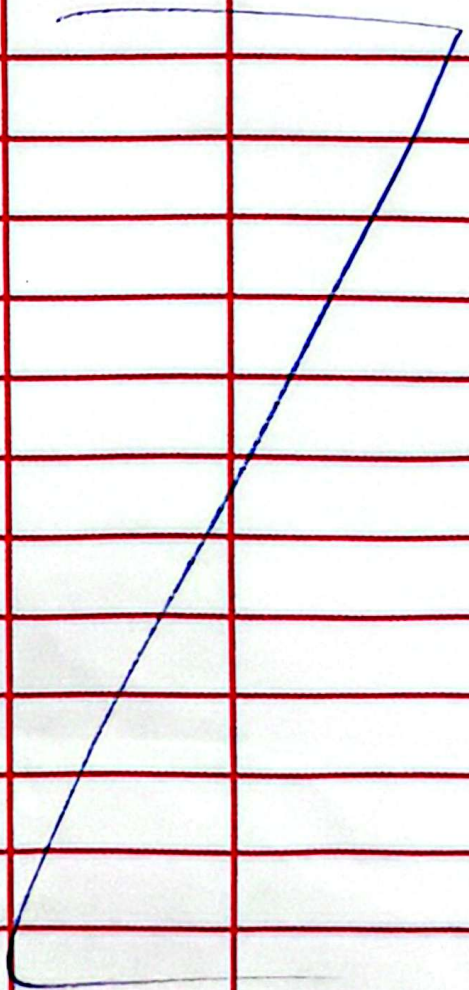
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လက်မှတ်

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စုစုပေါင်း

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# GENERAL EXPENSE CLAIM FORM



Common Purpose

M89

Date	Name	Description	Amount	Remark
1. 1.4.2025	Aung Thu Win	Hotel charges	35000 ✓	at Bago
Total Amount			35000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name :

Tin Lin Cho  
(Requester)

Tin Lin Cho  
(Department Head)

Tinzar Hlaing  
(Related FNA/Corp FNA)

Aung Thu Win  
(OM/AGM/GM)

(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01