



No. 38, Shwe Than Lwin Industrial Zone
Min Gyi MharMin Kaung Street, Yangon-Patheln Highway Road, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : BTR_SparePartPIC	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-BTR-2025-02-00019
Payment Voucher No : AC-BTR-2025-03-00024	Prepared By : BTR_SparePartPIC
Payment Method : Cash/Bank	Superior Approved By : BTR_SparePartDH
Payment Amount : 655000.0	Last Approved By : BTR_SparePartDH
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Request Amount	Remark
1	ADV Clear, For Feb '25, For Local Purchase, For Customer Order, Local Purchase Number(25/02/012) Customer-Beexprs(9Q-1846) Amount-MMK 670,000/-, Actual MMK 655,000/-, Refund MMK 15,000/-, For S'Part Dept, ADV-BTR-2025-02-00019, PO Number(25/02/0021)(25/03/0007)	S'pare Part Department(BTR)	655,000.00	ADV-BTR-2025-02-00019

Expense Total	655,000.00 K
Advance Total	670,000.00 K
Refund	15,000.00 K

Note: ADV-BTR-2025-02-00019


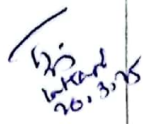
<p style="text-align: center;"><i>MF</i></p> <p>Superior Check By</p> <p>Name : <i>May Danc</i></p> <p>NRC No : <i>12111111111111</i></p> <p>Date : <i>20.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Ca</i></p> <p>F&A</p> <p>Name : <i>John Pida Pa</i></p> <p>NRC No : <i>51111111111111</i></p> <p>Date : <i>20.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>GM/AGM</i></p> <p>GM/AGM</p> <p>Name : <i>John Pida Pa</i></p> <p>NRC No : <i>12111111111111</i></p> <p>Date : <i>20.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>COO</i></p> <p>COO</p> <p>Name : <i>Amritan</i></p> <p>NRC No : <i>21/03/2025</i></p> <p>Date : <i>21/03/2025</i></p> <p>Remark :</p>
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INVOICE

Invoice No - P 09336

Invoice Date: Feb 27, 2025

Customer Name Win Progress
Customer Ph No
Driver Name

Machine/Vehicle No	Model	Service Report No	Payment Terms	
Win Progress			Net 30 Days	
Group of Mechanic	Kilo Meter/Hour	Start Time	Finish Time	
	Airborne			
Quantity	Item	Description	Unit Price	Amount
1	HG-17FC2-03065	Speed control shaft assembly	270,000	270,000
	gear cable 217500241			
	Beex prss (92-1846)			
	BTR-PO-25026021			
				
	TB-25-02-012			
				
Total Invoice				270,000

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Customer's Signature

Rho's

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Authorize By

FAITH HOPE LOVE SERVICES CO.,LTD.

No(17), Ayarwaddy Road, Thit Seik Kone Ward, Thingangyun Gyi, Mingaladon Township, Yangon.
Tel : 09 400438951, 09 971505551 , E-mail : faithhopeloveservice.fhl@gmail.com

PO-25030007



Mech Auto Parts

68St, Between 114-115St, Pyigyitagon Township,
Mandalay, "Opening Time: 8:30Am to 5:30Pm"

Tel/ Viber 09-40 33 44 33 8/ 09 944 91 92 93

Employee: MECH AUTO PARTS
POS: 68St MDY

ဖောက်ခံရသူ: Win Progress (ရက်စွဲ-အမှတ်) 09401811720

DK4/DK5 Camshaft Pulley (အပေါ်) Ks 385,000
1 x Ks 385,000

စုစုပေါင်း: *Paid* Ks 385,000

KBZPay *This is paid 20.3.25* Ks 385,000

(အစားပေးသူအတွက် ပေးပို့ရန်အတွက် ဝင်ရှိပါသည်။)

28/02/2025 10:37 am

#5-1001

5000/-
9-299018562

PO-25030007



Mech Auto Parts

68St, Between 114-115St, Pyigyitagon Township,
Mandalay, "Opening Time 8 30Am to 5 30Pm"

Tel/ Viber 09-40 33 44 33 B/ 09 944 91 92 93

Employee MECH AUTO PARTS
POS 68St MDY

Win Progress(09401811720)

DK4/DK5 Camshaft Pulley(၁၁၆၆) Ks 385,000
1 x Ks 385,000

စုစုပေါင်း

Paid

Ks 385,000

KBZPay

Ks 385,000

(အလုပ်အကိုင်အတွက် အသုံးပြုရန် အတွက်)

28/02/2025 10:37 am

#5 1001

28.2.25

Mech Auto Parts

1. Camshaft Pulley - 299018562 - 1 pc

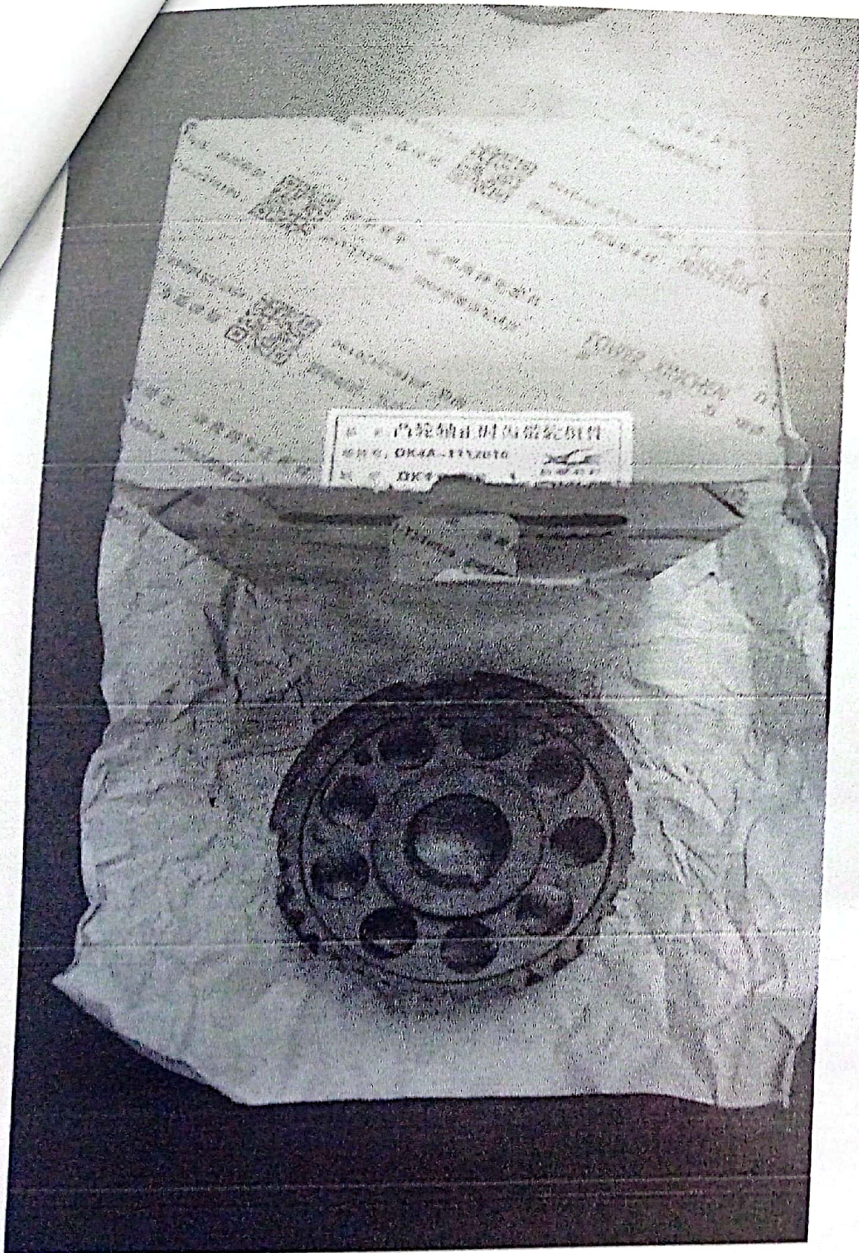
Amount - 385,000/-

Camshaft timing Gear

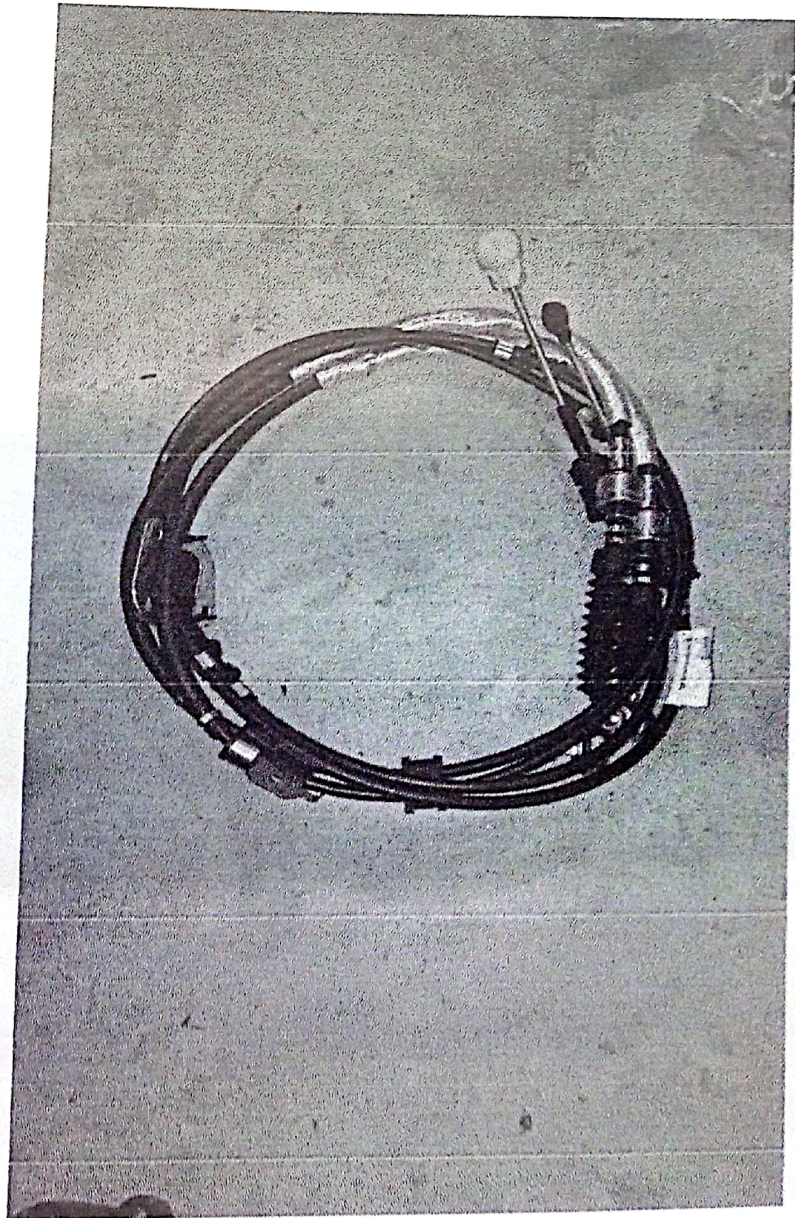
299018562

TB-25-02-012

Beexpress (90-1846)



299018562



217500241