

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

ADVANCE CLEAR VOUCHER

| | |
|--|--|
| Requestor Name : Moe Thazin | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Clearing |
| Request Date : 2025-03-26 | Advance No : ADV-COP-2025-03-00016 |
| Payment Voucher : AC-COP-2025-03-00025 | Prepared By : COP_BudgetDataEntry |
| No | Superior Approved : F&AManagerCOP |
| Payment Method : Cash/Bank | By |
| Payment Amount : 50000.0 | Last Approved By : COP_BudgetDataEntry |
| Currency : MMK | |
| Exchange Rate : 4,450.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|--|-----------------------------------|----------------|--------|
| 1 | Cleared Birthday Cakes for march'Borns (Employee Welfare) Birthday Borns-Shwe Phyo Kyaw/ Aung Khant Thu | Administration Department(COP) | 50,000.00 | |

| | |
|---------------|-------------|
| Expense Total | 50,000.00 K |
| Advance Total | 50,000.00 K |
| Clear | 0.00 K |

Note:

| | | | |
|--|---|--|---|
| <p style="text-align: center;">Superior Check By</p> <p style="text-align: center;"><i>[Signature]</i> 26/3/25</p> <p>Name : <i>E. E. NRC</i></p> <p>NRC No : <i>4/AGP/2025</i></p> <p>Date : <i>26-3-2025</i></p> <p>Remark :</p> | <p style="text-align: center;">F&A</p> <p style="text-align: center;"><i>[Signature]</i> 26/3/25</p> <p>Name : <i>M. Za. Hlaing</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p> | <p style="text-align: center;">GM/AGM</p> <p style="text-align: center;"><i>[Signature]</i></p> <p>Name : <i>Paul The Win</i></p> <p>NRC No :</p> <p>Date : <i>26-3-25</i></p> <p>Remark :</p> | <p style="text-align: center;">COS</p> <p style="text-align: center;"><i>[Signature]</i> 27/03/2025 Amiraen</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p> |
|--|---|--|---|

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: account-seniorstaff@yangonwaterboom.com



DATE

18/03/2025

INVOICE #

BYWB-284

CUSTOMER ID

BYWB-284

MMK

REFERENCE : CE-2 BU

| SR No | Particular | Qty | Price | Amount | Remark |
|--------------|----------------------|-----|--------|--------|-----------|
| 1 | Vanilla Cake (7"*2") | 1 | 25,000 | 25,000 | 21.3.2025 |
| Total Amount | | | | 25,000 | <i>n</i> |

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for Maung Shwe
18.3.25
Maung Shwe

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
18/03/2025

Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
18.3.2025

Khin Thandar Tun
GM

Prepared By: May Thu Lwin

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DATE

25/03/2025

INVOICE #

BYWB-295

CUSTOMER ID

BYWB-295

MMK

REFERENCE : CE-2 BU

| SR No | Particular | Qty | Price | Amount | Remark |
|--------------|----------------------|-----|--------|--------|-----------|
| 1 | Vanilla Cake (7"*2") | 1 | 25,000 | 25,000 | 26.3.2025 |
| Total Amount | | | | 25,000 | <i>n</i> |

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for
Maung Shwe
25.3.25
Maung Shwe

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

For
Thazin Soe
25.03.2025

Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
25.3.2025

Khin Thandar Tun
GM

Prepared By: May Thu Lwin