



No. 38, Shwe Than Lwin Industrial Zone
Min Gyí Mhar Min Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : BTR_SparePartPIC	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-BTR-2025-02-00023
Payment Voucher No : AC-BTR-2025-02-00012	Prepared By : BTR_SparePartPIC
Payment Method : Cash/Bank	Superior Approved : BTR_SparePartDH
Payment Amount : 3960000.0	By :
Currency : MMK	Last Approved By : BTR_SparePartDH
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	ADV Clear, For Feb '25, For Local Purchase For Inventory Stock, Local Purchase Number(25/02/001) Inventory Stock Amount-MMK 3,960,000/-, For S'Part Dept, UBG-BTR-2025-02-00023, No Add No Paid, PO Number(25/02/0006).	S'pare Part Department(BTR)	3,960,000.00	UBG-BTR-2025-02-00023

Expense Total	3,960,000.00 K
Advance Total	3,960,000.00 K
Clear	0.00 K

Note: UBG-BTR-2025-02-00023
Golive

<p style="text-align: center;"><i>GmF</i></p> <p>Superior Check By</p> <p>Name : <u>May Thin Co</u></p> <p>NRC No : <u>12/11/2010</u></p> <p>Date : <u>29/2/25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>Son Kyi</i></p> <p style="text-align: center;">F&A <i>Phid</i></p> <p>Name : <u>Khon Thida Pen</u></p> <p>NRC No : <u>51/24/2010/06/2020</u></p> <p>Date : <u>8/Nov/25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>5/2/25</i></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Ah Thun Nwe</u></p> <p>NRC No : <u>12/RAP/Thar/1/058067</u></p> <p>Date : <u>3.3.25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>03/03/2025</i></p> <p style="text-align: center;">COO <i>Amintoon</i></p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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TRUCKHUB COMPLETE SPARE PART CO., LTD

SALES INVOICE

Invoice Date : 6/2/2025
Invoice No : TH-003035

Customer Name

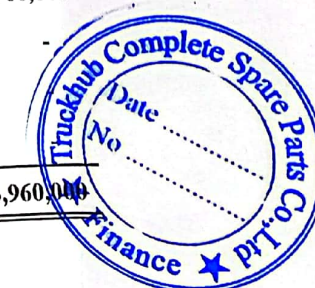
Win Progress

Sr No.	Part No	Part Name	Unit	Qty	Price (MMK)	Amount(MMK)
1	1000428205	Oil Filter	Pcs	30	48,000	1,440,000
2	1000816697	Fuel Filter	Pcs	10	36,000	360,000
3	1000495963	Fuel Filter	Pcs	30	72,000	2,160,000

Sub Total 3,960,000
Discount
Rounding
Tax
Net Total 3,960,000

PAID

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TRUCKHUB
COMPLETE SPARE PART

TRUCKHUB COMPLETE SPARE PART CO.,LTD

Address : No(534-A), အမှတ်(၃)လမ်းမကြီး၊ သစ်နန်းကျွန်းကြီးကျေးရွာ၊ မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်း။
Phone : 09-781 020 888, 09-678 676 777, 09-787 760 777

OFFICIAL RECEIPT

1525

Receipt No : OR
Date : 18.2.2025

We have duly received the sum of ~~USD~~/Kyats 3,960,000/-

(~~USD~~/Kyats တပ်သုံးဆယ်လုံးသိန်းခြောက်ဆောင်းစီတိာ Only)

From UMG - Klin Progress

For TH - 003035

Received by
Signature :
Name : Daw Hsu Htet May
NRC No. : _____

Paid by
Signature :
Name : Zin Bo
NRC No. : _____

8

TOTAL



TRUCKHUB COMPLETE SPARE PART CO.,LTD

Address : No(534-A),အမှတ်(၃)လမ်းမကြီး၊ သစ်နန်းကျွန်းကြီးကျေးရွာ၊ မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်း။
 Phone : 09-781 020 888, 09-678 676 777, 09-787 760 77

Invoice

003035

NAME : Win Progress (LIMG)
 PHONE : _____

NO: TH- _____
 DATE: 6.2, 2025

No.	PART.NO	PART.NAME	UNIT	QTY	UNIT PRICE	AMOUNT
1	1000428205	Oil Filter	Pcs	30	48,000/-	1,440,000/-
2	1000816697	Fuel Filter	Pcs	10	36,000/-	360,000/-
3	1000495963	Fuel Filter	Pcs	30	72,000/-	2,160,000/-
4						
5		PO-25020006				
6						
7						
8						

TOTAL	3,960,000/-
ADVANCE	-
BALANCE	3,960,000/-

ဝယ်ယူပြီးပစ္စည်းများကို(၇)ရက်အတွင်းသာ ဆဲလှယ်ခွင့်ပြုပါမည်။

Buyer Sign : [Signature]
 Name : win Bo
 IB-25-02-001
 inventory stock

Seller Sign : [Signature]
 Name : Ye Myo Lwin

