win progress co., ltd.

Member of UMG

No (38),Min Gyi Mahar Min Gaung Street,Yangon Pathein Highway Road,Shwe Than Lwin Industrial Zone,Hlaing Thar Yar Township,Yangon ,Myanmar.Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : BTR-AC2025020001/1

To : Zin Min Swe

Voucher Date : 2025-02-05

Advance No : BTR-ADV2025010023

Currency : MMK **Rate :** 0.00021598

Payment Method	Status
Cash On Hand - MMK-BTR	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear, for Jan'25 Zin Min Swe , for Local Purchase Request No-25/01/005,PO Number(25/01/18,19) ,MMK 1,835,000/-,Actual MMK-1,765,000/-,Refund MMK-70,000/-,for S'part Dept BTR-ADV2025010023.			1765000.00

Advance Total :	1835000.00
Expense Total :	1765000.00
Refund / Collect :	70000.00

Note : Adv Clear, for Jan'25 Zin Min Swe , for Local Purchase Request No-25/01/005,PO Number(25/01/18,19) ,MMK 1,835,000/-,Actual MMK-1,765,000/-,Refund MMK-70,000/-,for S'part Dept BTR-ADV2025010023.

Date : 5-2-25 **Name/NRC No :** ဦးမောင်မင်း (for) ၁၂၄၀၀၄ **Signature :** Zin (for)

UMG

CASH ADVANCE CLEAR FORM

Date : 28.1.2025

BU/BR/Division : Truck & Bus

Department : Spare Part

Advance Issue : 1,835,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1st Time Advance	22.1.25	BTR-FDV 2025010023		1,835,000	PO Number-
2	2nd Time Advance					(25/01/0018,
3	3rd Time Advance				1	25/01/0019).
	Total Advance				1,835,000	BEE, 3Q/2339
	Total Actual				1,765,000	1 , 9R-7816
	Balance Refund/Additional				-70,000	

Request By

Zin

Requester

Zin Min Swe

Checked By

Mgr/DH

May Thin Oo

Checked By

NATWH

21-Jan-25

Finance & Account

Khin Nè da Ren

Approved By

29-1-25

GM/AGM/COO

Htin Thuy Nu

Approved By

28/01/2025

CMC

Already check amount. 30/1/25

Aung Hein Min 28/1/25

04-CFD-CAS-FRM-002-03

	Crank shaft sensor	2990186732(20)	

FHL
Express Services Provider

INVOICE

Invoice No - P 09150

Invoice Date: Invoice Date: Jan 22, 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-100D1-00769	sensor crankshaft speed	150,000	150,000
1	HG-17FC2-03065	Speed control shaft assembly	270,000	270,000
1	HG-100D1-00771	Phase sensor	190,000	190,000
1	HO-E0260	Accelerator Pedal	235,000	235,000
1	HO-C0337	Steering Pump Assy	620,000	620,000
	Crank shaft sensor	2990186732 (GD)		
	Gear cable	2175002411		
	Cam shaft sensor	2990247841		
	Accelerator Padle	21140001201		
	steering Pump	2990247821		
		po-25010018		
	Beexpress (3Q/2339)			
		Total Invoice		**1,465,000**

TB. 25.01-005.

.....
Customer's Signature

.....
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

MECH AUTO PARTS

Mech Auto Parts

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

Tel/ Viber 09 40 33 44 33 &/ 09 944 91 92 93

1pc 4.5 Turbo Pipe Ks 300,000

2 x Ks 150,000

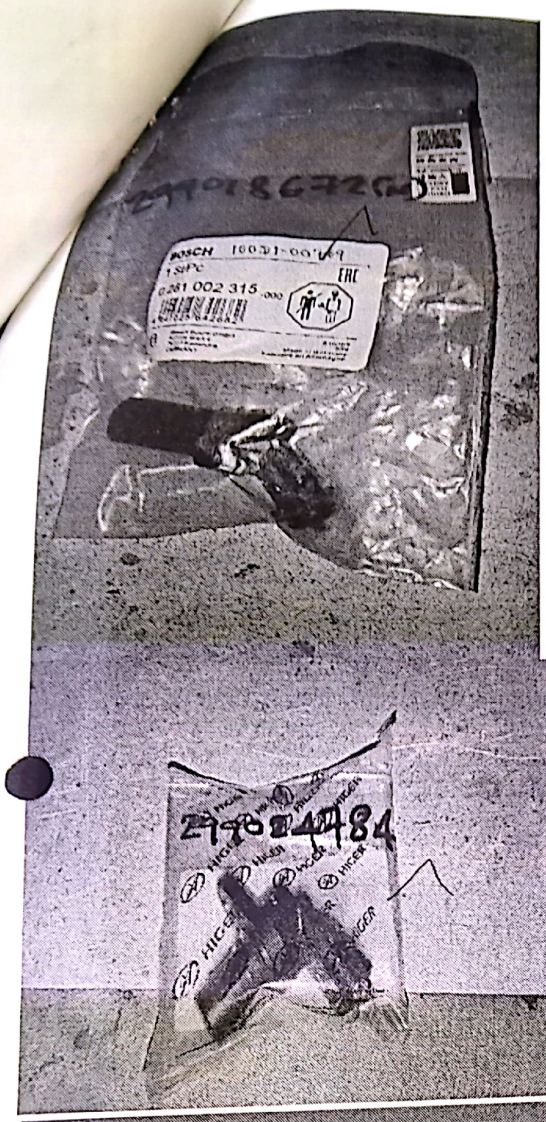
ကျသင့်ငွေ: Ks 300,000

KBZPay Ks 300,000

23 25 4 23 PM #3-1117

PO-25010019

29-1-25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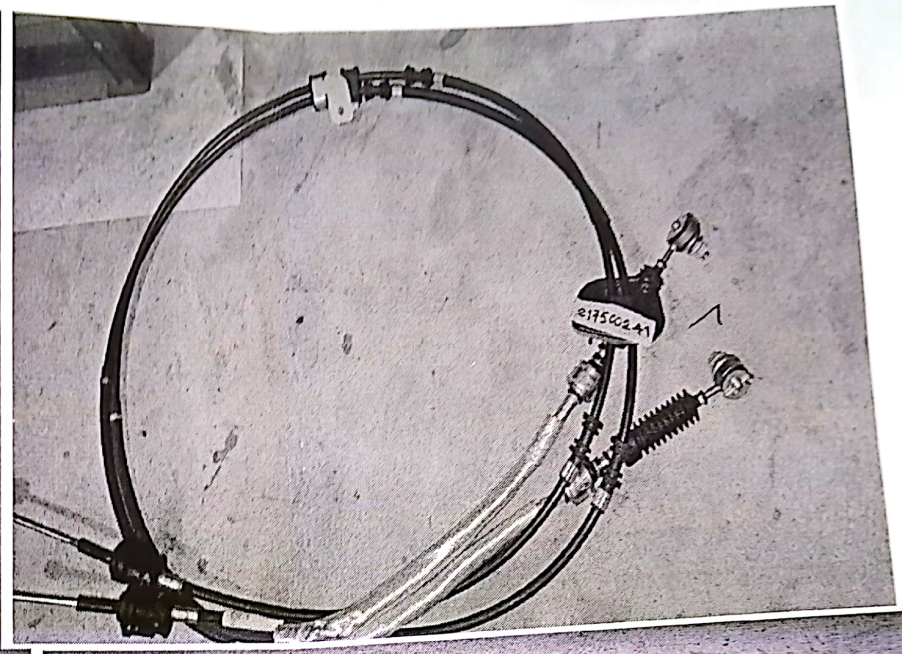
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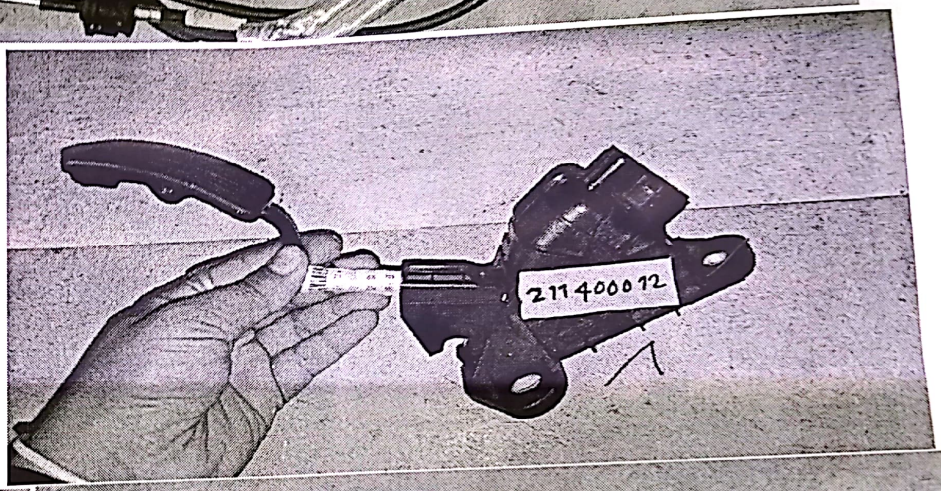
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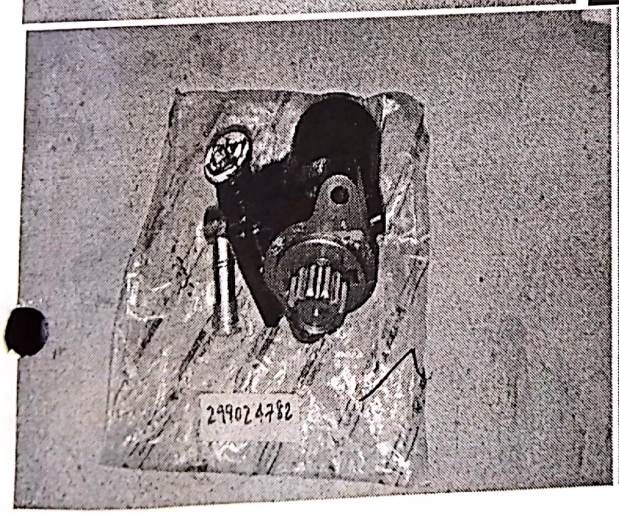
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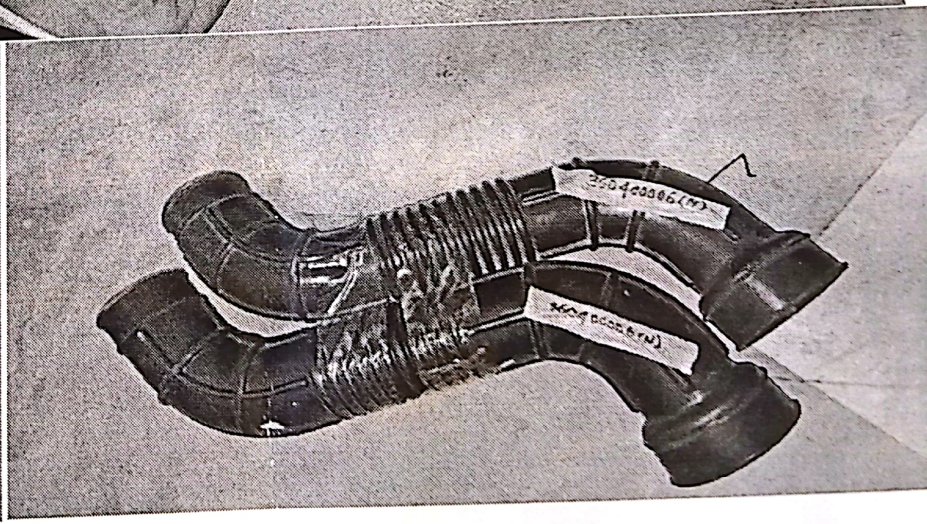
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