



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon  
 Tel : + 95(1) 645 410, 645 420  
 Fax:

**ADVANCE PAYMENT**

Voucher No. : ATT-ADV2024100034

To : Thin Zar Moe Htet

Voucher Date : 2024-10-10

Due Date : 2024-10-20

Currency : MMK Rate : 0.00020833

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK - ATT	AungKyawThu	Ko Maung Maung	confirmed

No.	Description	Amount
1	Thin Zar Moe Htet [ATT-EM-0108], Machine repaired Charges MH88T(1600L)-240, Location =MKN , Engine oil 15W40(10L), Gear oil 80W90(12L), Hydraulic oil 46(18L), Coolant(12L), Diesel, Battery 12V, Bolt/Nuts/ Washer/Tape/Pipe/Clip/Bearing/ (MMK- 2,086,000/-) from Production Dept	2086000.00
<b>Total :</b>		2086000.00
<b>Amount Remain :</b>		2086000.00

Note : Thin Zar Moe Htet [ATT-EM-0108], Machine repaired Charges MH88T(1600L)-240, Location =MKN , Engine oil 15W40(10L), Gear oil 80W90(12L), Hydraulic oil 46(18L), Coolant(12L), Diesel, Battery 12V, Bolt/Nuts/ Washer/Tape/Pipe/Clip/Bearing/ (MMK- 2,086,000/-) from Production Dept

Date : 10.10.2024

Name/NRC No :

Thin Zar Moe Htet  
 ဝန်ထမ်းအမှတ် ၁၂၃၄၅၆၇

Signature :



## ADVANCE REQUEST FORM

Requestor Name : Thin Zar Moe Htet  
 Department Name : Service (ATT)  
 Payment Date : 2024-10-10  
 Payment Voucher : ADV-ATT-2024-10-00004  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 2086000.0  
 Currency : MMK  
 Exchange Rate : 4,800.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date : 10/20/2024  
 Prepared By : ATT\_BudgetDataEntry  
 Superior Approved : ATT-Service  
 By  
 Last Approved By : ATT-Service

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024100034, Machine repair Charges MH88T(1600L)-240 Location =MKN Engine oil 15W40(10L) Gear oil 80W90(12L) Hydraulic oil 46(18L) Coolant(12L) Diesel Battery 12V Bolt/Nuts/ Washer/Tape/Pipe/Clip/ Bearing/	Production Department (ATT)	2,086,000.00	ATT-ADV2024100034, Machine repair Charges MH88T(1600L)-240 Location =MKN Engine oil 15W40(10L) Gear oil 80W90(12L) Hydraulic oil 46(18L) Coolant(12L) Diesel Battery 12V Bolt/Nuts/ Washer/Tape/Pipe/Clip/ Bearing/

Expense Total 2,086,000.00 K  
 Amount Remain 2,086,000.00 K

Note: ATT-ADV2024100034,  
 Machine repair Charges  
 MH88T(1600L)-240  
 Location =MKN  
 Engine oil 15W40(10L)  
 Gear oil 80W90(12L)  
 Hydraulic oil 46(18L)  
 Coolant(12L)  
 Diesel  
 Battery 12V  
 Bolt/Nuts/ Washer/Tape/Pipe/Clip/  
 Bearing/

Superior Check By

Name : Amy Kyar Thu  
 NRC No : 7/P&T/NA(W)110371  
 Date : 10.10.2024  
 Remark : \_\_\_\_\_

for F&A

Name : he lue Aung  
 NRC No : 9/NA/CA/NA(W)213614  
 Date : 10.10.2024  
 Remark : \_\_\_\_\_

GM/AGM

Name : ko Maung  
 NRC No : \_\_\_\_\_  
 Date : 10.10.2024  
 Remark : \_\_\_\_\_

COO

Name : ko Aye Min Hoon  
 NRC No : \_\_\_\_\_  
 Date : 10.10.2024  
 Remark : \_\_\_\_\_

Telegram Approved

Ko Aye Min Htoon  
Read more recently

Hi ဆရာ  
October 9

Deal Machine(Used)  
MH88T(1600L)  
SR NO=240  
Location=MKN Branch  
Engine Oil 15W40(10L)=300000  
Gear Oil 80W90(12L)=360000  
Hydraulic Oil 46(18L)=550000  
Coolant (12L)=276000  
Diesel=100000  
Battery 12V =450000  
Bolt,Nut,Washer,Tape,Pipe clip,  
bearing=50000

Total Estimate Charges=2086000/- ခန့်  
ထုတ်ယူခွင့် ပြုပါ ဆရာ

MKN BR မှာ Lubricant တစ်မျိုးမှ stock မရှိလို့  
ပါ ဆရာ၊  
YGN ကနေ ပို့ရင်လဲ Air နဲ့ ပဲ ပို့လို့ရပါတယ်  
Air Charges က ပိုများနေလို့ MKN မှာပဲ ဝယ်သုံး  
မှာပါ  
ဈေးနှုန်းတွေက MKN service head စုံစမ်းထား  
တဲ့ ဈေးနှုန်းတွေပါ

Customer က စရိ သိန်း 80 ချထားပါတယ်  
ပီးတာနဲ့ စက် ထုတ်မှာပါ  
Cash ကလဲ မနက်ဖြန် တစ်ရက်ပဲ ထုတ်ပေးမှာပါ

Approve ပေးပေးပါ အုံးဆရာ  
9:15 PM ✓

October 10

Aung Kyaw Thu  
Hi ဆရာ Deal Machine(Used) MH88T(1600L)...  
Please proceed advance MMK 2,086,000.

7:58 AM

ကျေးဇူးပါ ဆရာ 🙏🙏🙏 7:59 AM ✓

Message



592, Bo Aung Kyaw Street, Yangon-Fathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar, Yangon  
 UMG Head Quarter  
 Tel :  
 Fax :

Voucher No. : HQT-RV-2024-10-0069  
 Voucher Date : 2024-10-02

**RECEIVE VOUCHER**

Currency : MMK  
 From :

No	Description	Purpose	Subtotal
1	Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income- 76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )	Affi # People Origin Co.,Ltd. (MAC)-HQ	3426700.00
2	Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income- 76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )	Affi # Winnin g Way Co.,Ltd. (PGIS 1)-HQ	76900.00
3	Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income- 76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )	Affi # Common Purpose Co.,Ltd. (CE 2)-HQ	9570800.00
4	Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income- 76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )	Affi # Construction Equipment-(CE-5)-HQ	3234600.00
5	Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income- 76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )	Affi # Myitkyina Branch-HQ	100000.00
6	Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income- 76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )	Affi # Renewable Energy Co.,Ltd - HQ	6465000.00
7	Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income- 76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )	Affi # Win Motor Co.,Ltd. (AT&T)-HQ	8000000.00
<b>Total</b>			<b>30,874,000.00</b>

Total in Words :

Journal Remarks :

Received money transfer from MYK BR to Fast Point KBZ Special ( for MAC BU income- 3,426,700/-MMK,PG BU income-76,900/-MMK,COP BU income-9,570,800/-MMK,CE5 BU income-3,234,600/-MMK,195 BU income- 100,000/-MMK,RE BU income-6,465,000/-MMK,ATT BU income-8,000,000/-MMK,Total amount=30,874,000/-MMK )



E-Receipt

-1,000,000.00 (Ks)

Transaction Time 10/10/2024 14:43:05  
 Transaction No. 01003570021685019802  
 Transaction Type Transfer  
 Transfer To U Myo Min (\*\*\*\*\*7094)  
 Amount -1,000,000.00 Ks  
 Notes ATT Budget



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.



E-Receipt

-1,000,000.00 (Ks)

Transaction Time 10/10/2024 14:42:41  
 Transaction No. 01003570031685019003  
 Transaction Type Transfer  
 Transfer To U Myo Min (\*\*\*\*\*7094)  
 Amount -1,000,000.00 Ks  
 Notes ATT Budget



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.



E-Receipt

**-86,000.00 (Ks)**

Transaction Time	10/10/2024 14:42:19
Transaction No.	01003570011685014081
Transaction Type	Transfer
Transfer To	U Myo Min (*****7094)
Amount	-86,000.00 Ks
Notes	ATT Budget



Thank you for using KBZPay!

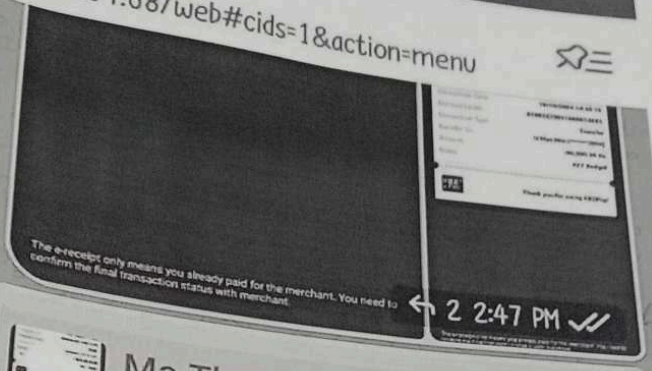


ATT BU & Treasury  
24 members + online

Pinned Message  
<http://8.222.204.68/>

Transfer  
685014081  
2024 14:42:19  
00 (Ks)

Pinned Message  
<http://8.222.204.68/web#cids=1&action=menu>



2:47 PM ✓

Ma Thazin corp Cash  
Album

ငွေဝင်မဝင်လေးစစ်ပြီး ပြန်ပြောပေး  
ပါဦးရှင့်

2:47 PM ✓

Ma Nyein ATT Service

Hnin Wai Lwin  
ငွေဝင်မဝင်လေးစစ်ပြီး ပြန်...

လှိုင်းရတုံနေရာသွားနေတုံးမ  
လှိုင်းရတုံနေရာရောက်  
ရင် ငွေဝင်မဝင်ပြန်ပြောပေး  
ပါမယ်ရှင့်

2:54 PM

Message

