



My Company



No. 898/990, Anawrahta Industrial Zone
Mya Sein Young Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Aye Aye	Budget Type : Exclude Budget
Phyo(3)	Payment Type : Advance Clearing
Department Name : Spare Part (ATT)	Advance No : UBG-ATT-2024-12-00001
Payment Date : 2024-12-09	Prepared By : ATT_AccountDataEntry
Payment Voucher : AC-ATT-2024-12-00042	Superior Approved : ATT_SparePartDH
No	By
Payment Method : Cash/Bank	Last Approved By : ATT_SparePartDH
Payment Amount : 5292000.0	
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	ATT Local 2024-11-0050 DF60 Tyre	Spare Part Department (ATT)	5,292,000.00	ATT Local 2024-11-0050 DF60 Tyre

Expense Total	5,292,000.00 K
Advance Total	5,292,000.00 K
Clear	0.00 K

Note: ATT Local 2024-11-0050 DF60 Tyre
PO-PRT-ATT-2024-12-00001

Superior Check By

Name : Ye Kyaw Thu
 NRC No : _____
 Date : 9.12.24
 Remark : _____

F&A

Name : Zin Mar
 NRC No : _____
 Date : 9.12.24
 Remark : Telegram approve

GM/AGM

Name : Maung Maung
 NRC No : _____
 Date : 9.12.24
 Remark : _____

COO

Name : Ko Aye Min Htoon
 NRC No : _____
 Date : _____
 Remark : Telegram approve

AUNG KYAW SI TYRE SHOP

Invoice

NO-9,
BAYINGNAUNG AVANUE 1,
BAYINTNAUNG STREET,
09-785107953

Invoice #: 9-11V-0115
Invoice Date: 12/3/2024
Due Date: 12/3/2024

Bill To: Win Motor Co,ltd
09977835510

Item	Description	Qty	Rate	Amount
ALT0040	ALTURA TYRE -14.9-28-12 (TT) -FARMAX	2	1,750,000.00	3,500,000.00
ASC0003	ASCENSO TYRE -11.2-20-8PR -TDB-120	2	950,000.00	1,900,000.00
NTU0077	NEXEN TUBE -11.2-20 (1x8) -TR-218A	2	0.00	0.00
Dis-Amt	2%		-108,000.00	-108,000.00
<p>09-5006193 UKyaw Net KPay - 4292000/-</p> <p>09-674299741 6201216/- KPay - 1000000/-</p> <hr/> <p>5292000/-</p>				

PAID

Total	MMK 5,292,000.00
Payments/Credits	MMK 0.00
Balance Due	MMK 5,292,000.00

CUSTOMER SIGN

CHECK BY

