

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 CLEARING

Voucher No. : ATT-AC2024070015

To : Nyein Nyein

Voucher Date : 2024-07-08

Advance No : ATT-ADV2024060063

Currency : MMK Rate : 0.00021594

Cashier :

| Payment Method | Status |
|--------------------------|--------|
| Cash On Hand - MMK - ATT | posted |

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|--|-----------|-----------|----------|
| 1 | Advance Clear for Over time charges (1.5.23 to 31.5.24) (ADV KS- 20,000/-, EXP KS- 19,800/-, REF KS-200/-) | | | 19800.00 |

Advance Total : 20000.00

Expense Total : 19800.00

Refund / Collect : 200.00

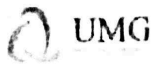
Note : Nyein Nyein (11050) Advance Clear for Over time charges (1.5.23 to 31.5.24) (ADV KS- 20,000/-, EXP KS- 19,800/-, REF KS-200/-)

Date : 2024.07.08

Name/NRC No :

E Nyein Nyein
711a hla thar yar (N) 115308

Signature :



CASH ADVANCE CLEAR FORM

Total Amt - 26000

Date: 6.6.24
 BU/BR/Division: AS
 Department: Support
 Advance Issue: 20000 Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------|--------------------|--------|-------|------------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 12.6.24 | AS.ADU.20240 | | 20000 | Over done charges for May 24 |
| 2 | 2 nd Time Advance | | 60069 | | | |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 80000 | PIC - Nyan Nyan |
| Total Actual | | | | | 19800 | |
| Balance Refund/Additional | | | | | 200 | |

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Zin Mar

Approved By

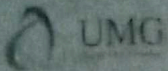
GM/AGM/COO

Mary Mary

Approved By

CMC

04-CFD-CAS-FRM-002-03



OVERTIME REQUEST FORM

BU/BR/DIV Name : AIT
 Department Name : Service
 Reason for Overtime : 8-5-24 ~ 28-5-24

| No. | Date | Name | Position Level | Time | | Hours | Amount | Remark |
|--------------|---------|--------------|----------------|--------|--------|-------|--------|--------------|
| | | | | From | To | | | |
| 1 | 8-5-24 | Pope Sone Ng | | 5:00pm | 6:00pm | 1:00 | 1800 | Work late |
| 2 | " | Yi Wei Yan | | " | " | " | 1800 | inspection |
| 3 | 9-5-24 | Pope Sone Ng | | 5:00pm | 6:30pm | 1:30 | 1800 | Order |
| 4 | " | Yi Wei Yan | | " | " | " | 1800 | Installation |
| 5 | " | Ang Myo Hla | | " | " | " | 1800 | " |
| 6 | 18-5-24 | Pope Sone Ng | | 5:00pm | 7:00pm | 2:00 | 2400 | ISO repair |
| 7 | " | Yi Wei Yan | | " | " | " | 2400 | " |
| Total Hours | | | | | | | 12600 | |
| Total Amount | | | | | | | | |

Requested by
 Sign :
 Name : Ng Aung Mye
 (Requestor)

Approved by

 (DH) AUT

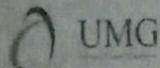
Approved by

 (GM/AGM/COO) Mary Mary

Checked by

 (HR) Zin Mar Win

05-CHL-HRM-FRM-020-05



OVERTIME REQUEST FORM

BU/BR/DIV Name : AIT
 Department Name : Service
 Reason for Overtime : 8-5-24 ~ 28-5-24

| No. | Date | Name | Position Level | Time | | Hours | Amount | Remark |
|--------------|---------|--------------|----------------|--------|--------|-------|--------|----------------|
| | | | | From | To | | | |
| 1 | 14-5-24 | Pope Sone Ng | | 5:00pm | 7:00pm | 2:00 | 2400 | ISO repair |
| 2 | " | Yi Wei Yan | | " | " | " | 2400 | " |
| 3 | | | | | | | | |
| 4 | 28-5-24 | Pope Sone Ng | | 5:00pm | 6:00pm | 1:00 | 1200 | Machmed livery |
| 5 | " | Yi Wei Yan | | " | " | " | 1200 | MH108RA-221 |
| Total Hours | | | | | | | 7200 | |
| Total Amount | | | | | | | | |

Requested by
 Sign :
 Name : Ng Aung Mye
 (Requestor)

Approved by

 (DH) AUT

Approved by

 (GM/AGM/COO) Mary Mary

Checked by

 (HR) Zin Mar Win

05-CHL-HRM-FRM-020-05