

好邻居超市 8分店

谢谢光临

单号: XS20240702118

时间: 2024-07-02 11:28:19

操作员: 董红艳

商品名称

数量

单价

小计

ALPINE 矿泉水350ml

1提

1500

18000

折前总额:

18000Ks

折后总额:

18000Ks

抹零:

0Ks

应收:

18000Ks

现金支付:

18000

支付:

18000Ks

找零:

0Ks

*** 请妥善保管好此小票 ***



Company Name : Win Motor

GENERAL EXPENSE CLAIM FORM



Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1	3.7.24	Zin Mar Win	ရေသန့်ကူး	16,000	
2	"		"	24,000	
3	"		ခွေးစာဖွံ့ (3.7.2024 to 22.7.2024)	30,000	
Total Amount				77,000	

Request by

Sign :

Name :

Zin Mar Win

(Requester)

Approved by

Loe Loe Mon

(Department Head)

Checked by

Zin Mar

(Related FNA/Corp FNA)

Approved by

Maung Maung

(OM/AGM/GM/BOH)

Approved by

(ACOO/COO/MD/VCN)

02-ATT-FNA-FRM-002-02



CASH ADVANCE CLEAR FORM

Date : 4.7.24

BU/BR/Division : AT & T

Department : Administration

Advance Issue : 100,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	4.7.24	ADV-2024060086		100,000	Miscellaneous Expense
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					100,000	
Total Actual					88000	
Balance Refund/Additional					12000	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

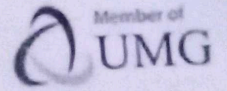
Zin Mar Win

Lae Lae Mon

Zin Mar

Maung Maung

04-CFD-CAS-FRM-002-03



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-AC2024070009

To : Zin Mar Win

Voucher Date : 2024-07-08

Advance No : ATT-ADV2024060086

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 Miscellaneous Expense Jun'24 4 (ADV KS-100,000/-, EXP KS-88,000/-, REF KS- 12,000/-)			88000.00

Advance Total : 100000.00
Expense Total : 88000.00
Refund / Collect : 12000.00

Note : Zin Mar Win [ATT-EM-0111]. Advance Clear for Miscellaneous Expense Jun'24 4 (ADV KS-100,000/-, EXP KS-88,000/-, REF KS- 12,000/-)

Date : 2024.07.08

Name/NRC No : Ei Phe Ngone
H/Ta Lar Ta (N) 115393

Signature : [Signature]