



CASH ADVANCE CLEAR FORM

Amr checked  
450001-ky

kyat  
450

Date : 17-Jul-24

BU/BR/Division : IS

Department : S' Parts

Advance Issue : 450001- Kyats/ USD

| No                        | Issue Time                   | Date   | Payment Voucher No | Amount |        | Descriptions        |
|---------------------------|------------------------------|--------|--------------------|--------|--------|---------------------|
|                           |                              |        |                    | USD    | Kyats  |                     |
| 1                         | 1 <sup>st</sup> Time Advance | 5.7.24 | UAGI-IS-2024-      |        | 450001 | PO-PRT-IS-2024-     |
| 2                         | 2 <sup>nd</sup> Time Advance |        | 07-00007           |        |        | 07-00005            |
| 3                         | 3 <sup>rd</sup> Time Advance |        |                    |        |        |                     |
| Total Advance             |                              |        |                    |        | 450001 | seal Assy, S' Parts |
| Total Actual              |                              |        |                    |        | 450001 | Local Purchased     |
| Balance Refund/Additional |                              |        |                    |        | -      |                     |

Request By

Kyu Kyu Win  
Requester

Checked By

Su 2 Maing  
Mgr/DH

Checked By

17.7.24  
Zin KO Hkue  
Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC  
04-CFD-CAS-FRM-002-03

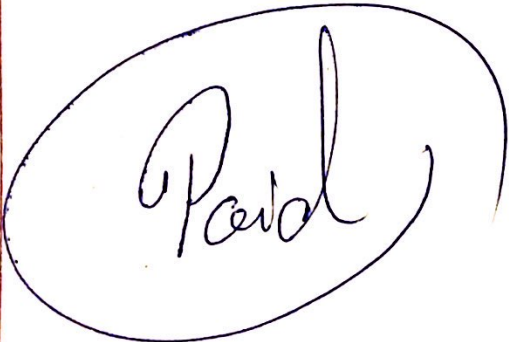


# Ko Naing Machinery Services

ကားကြီး၊ ကားသေး၊ ပင်းဂါးသ၊ ပလိုင်ဖိုးသ၊ ဘရိတ်ဒရမ်သ၊ ဒစ်ပလိပ်သ၊ အချောသလုပ်ငန်း၊  
ဘရိတ်ရှူးရိုက်၊ ကလပ်ပလိပ်ရိုက်၊ ပင်းဂါး၊ ကလစ်ဘော၊ ပလိုင်ဖိုးဘော ပြုပြင်ဆေးစင်ရေး

893

Customer-----Date 10.7.24

| Sr.  | Description         | Q'ty | Unit Price | Amount  |          |
|--|---------------------|------|------------|---------|----------|
|  | NACTEC<br>95x115x12 | 1    |            | 45000   |          |
|  |                     |      |            | 2       |          |
|  |                     |      |            | Total   | 45,000/- |
|  |                     |      |            | Advance |          |
|  |                     |      |            | Balance |          |

.....  
Received By,

Address; No.1856, 1857, Mya Yeik Nyo 6<sup>th</sup> Street , Hlaing Thar yar  
Industrial Zone. Yangon. Myanmar. ☎ :- 09 5045634



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24070001  
 Document Date : 1-Jul-24  
 Ref No. : 78-PR-24070001  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : KO NAING MACHINERY SERVICES  
 Contact Person : 09 5045634  
 Tel No. :  
 Fax No. :  
 Email :  
 Address : No.1856, Mya Yeik Nyo 6th Street, Hlaing  
 Thar Yar, Industrial Zone, Yangon. Myanmar

| No. | Product       | Description    | UOM | Weight | Qty | Price | Dis (%) | Emergency Surcharge | Amount    |
|-----|---------------|----------------|-----|--------|-----|-------|---------|---------------------|-----------|
| 1   | 3440711090(N) | Seal Assy, Oil | PC  |        | 1   | 45000 |         |                     | 45,000.00 |

Subtotal : 45,000  
 Vat : 0  
 Total Amount : 45,000

Purchaser : KYU KYUWIN  
 Delivery Date : 1-Jul-24  
 Payment Terms : 100%  
 Remarks : Customer Ayar Nandi Co.Ltd(U Win Bo), Machine Model- FD30NT, Sr No-CF14E-16429

|                    |                           |                        |                    |                   |
|--------------------|---------------------------|------------------------|--------------------|-------------------|
| <b>Prepared by</b> | <b>Checked by</b>         | <b>Acknowledged by</b> | <b>Approved by</b> | <b>Checked by</b> |
| Name : Kyu Kyu Win | Name : Sei Sei Wang       | Name : Zu Ko Htar      | Name : [Signature] | Name :            |
| Sign : [Signature] | Sign : [Signature]        | Sign : [Signature]     | Sign : [Signature] | Sign :            |
| (Procurement)      | (DH/After Market Manager) | (BU Finance)           | (GM/AGM)           | (Aftersales)      |
|                    |                           |                        |                    | (Only Foreign PO) |

02-IDS-PCD-FRM-001-00